AMENDMENT OF SOCIO	TATION/MODIFICATI	ON OF CONTRA	ACT_	1. CONTRA		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0001	3. EFFECTIVE DATE 06/13/07		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.		5. PROJECT NO. (# applicable)	
S. ISSUED BY	CODE		7. ADMINI	STERED BY (f other than item 6) COD	E
Environmental Protection Ager Administrative Contract Servic I 200 Pennsylvania Avenue, N.\ Washington, DC 20460	e Center (3803R)					_
. NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and ZIP Code		-	(√)	9A. AMENDMENT	OF SOLICITATION NO.
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE				ļ	9B. DATED (SEE TE	M 11)
College Park, MD 20740					10A. MODIFICATION NO. EP-W-07-053	OF CONTRACT/ORDER
ODE FACILITY CODE				(∕)	10B. DATED (SEE TE 05/03/07	M 13)
ODE TAGIETT CODE	11, THIS ITEM ONLY	APPLIES TO AME	NDMENTS	OF SOLICI	TATIONS	······································
[] The above numbered solicitation is ame						not extended.
IENT TO BE RECEIVED AT THE PLACE DESK N REJECTION OF YOUR OFFER. If by virtue of etter, provided each telegram or letter makes 2. ACCOUNTING AND APPROPRIATION DAT.	of this amendment you desire to reference to the solicitation an	o change an offer airea	dy submitted	, such change	may be made by teleg	
/A						
	13. THIS ITEM APPLIES IT MODIFIES THE CO					
A. THIS CHANGE ORDER IS ISS TRACT ORDER NO. IN ITEM		thority) THE CHANGES S	SET FORTH II	NITEM 14 ARI	MADE IN THE CON-	
B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FORT	TRACT/ORDER IS MODIFIED 1 TH IN ITEM 14, PURSUANT TO			CHANGES (#	ich as changes in paying offic	Ce,
c. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PUR	SUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modification	n and authorfly)					
IMPORTANT: Contractor [] is not,	[X] is required to sign this do	cument and return	1coples	to the issuing	office.	
. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section hea	dings, including solicitation/e	ontract subject :	natter where feas	ible.)	<u> </u>
he purpose of this modification) Have invoices split with laborations	or services and ODCs					
) Add caps/hats to the uniform wear.	_	ts and with con	ipany log	go and wi	th instructions	to the employees on ho
) Add employee names to shir) Make key Personnel change:						
ccept as provided herein, all terms and cond	itions of the document reference	ed in Item 9A or 10A, a	s heretofore	changed, rem	ains unchanged and in	full force
A. NAME AND TITLE OF SIGNER (Type or p.	dat)		50 Ami		OF CONTRACTING OF	FICER (Type or print)
B. CONTRACTOR/OFFEROR		5C DATE SIGNED		I. GREEN		16C. DATE SIGNI
5B. CONTRACTOR/OFFEROR	[1	AC DWIE SIGNED	I SE. UNI	ILU SIAIES	OF AMERICA	INC. DATE SIGNI
			1			

MODIFICATIONS TO THE CONTRACT

1. The Section C clause entitled "STATEMENT OF WORK/SPECIFICATIONS (EP 52.210-100) (APR 1984)" has been modified. The text is as follows:

The Contractor shall furnish the necessary personnel, material, equipment, services and facilities (except as otherwise specified), to perform the Statement of Work/Specifications included

Change made under General Requirements, balance of statement of work remains the same.

General Requirements

The contractor shall provide relocation services and various labor services as described in the Statement of Work, in accordance with established commercial practices. The Contractor shall also provide management oversight to operate and maintain EPA's warehouse functions, i.e., shipping and receiving of Government property, delivery of carpet, furniture, supplies and equipment.

The Contractor shall provide management oversight for the labor services and warehouse operation support. The contractor shall be responsible for assuring that, in addition to normal warehouse operations, tasks associated with submitted Facilities Services Request, (FSR) 5100-8 are properly completed and closed out. The contractor shall maintain the Integrated Financial Management System (IFMS) database and provide a list of inventory of all items picked up and located in the warehouse, to the Project Officer (PO) and the Task Order Project Officers (TOPOs) on a weekly, monthly, quarterly and annual basis (see reports). Special arrangements must be made prior to delivering property at the specified locations. The contractor shall receive work requests (Federal Services Requests (FSRs)) through the EPA Facilities Tracking System (FTS). The contractor shall be responsible for providing coverage of work by utilizing staggered shifts and job sharing as opposed to overtime.

When beginning work under the resulting contract, the contractor shall provide uniforms (shirts and hats - ball cap and knit cap) of the same color for all personnel. Identification of each person, including their name and the contractor name, should be adhered to their clothing and displayed at all times as contractor personnel. When the ball cap is worn, the hat is to be centered on the top of the head with the logo brim/bill facing to the front. If the knit, winter hat is worn, it shall be worn with the logo facing to the front and removed when inside an office building. No other hats or head coverings may be worn by contractor personnel while in uniform and on government property during working hours.

2. The Section G clause entitled "SUBMISSION OF INVOICES (EPAAR 1552.232-70) (JUN 1996) ALTERNATE I (JUN 1996) DEVIATION" has been modified. The text is as follows:

In order to be considered properly submitted, an invoice or request for contract financing payment must meet the following contract requirements in addition to the requirements of FAR 32.905:

- (a) Unless otherwise specified in the contract, an invoice or request for contract financing payment shall be submitted as an original and five copies. The Contractor shall submit the invoice or request for contract financing payment to the following offices/individuals designated in the contract: the original and two copies to the Accounting Operations Office shown in Block 12 on the cover of the contract; two copies to the Project Officer (the Project Officer may direct one of these copies to a separate address); and one copy to the Contracting Officer.
- (b) (1) The Contractor shall prepare its invoice or request for contract financing payment on the prescribed Government forms. Standard Forms Number 1034, Public Voucher for Purchases and Services other than Personal, shall be used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal Continuation Sheet, shall be used to furnish the necessary supporting detail or additional information required by the Contracting Officer. The Contractor may submit self-designed forms which contain the required information.
- (b)(2) The Contractor shall submit two invoices per month one per task order, and reference both the contract and the task order numbers. The invoice for labor services shall include ODCs and the invoice for warehouse operations shall include the vehicles charges. Overtime charges for both invoices should be broken out separately.
- (c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual delivery orders, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each delivery order and for the contract total, as well as any supporting data for each delivery order as identified in the instructions.
- (2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract labor category and by other major cost elements such as travel, equipment, and other direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.
- (3) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract. The degree of detail for any subcontract exceeding \$5,000 is to be the same as that set forth under (c)(2).
- (4) The charges for consultants shall be further detailed in the supporting schedule showing the major cost elements of each consultant. For current costs, each major cost element of the consulting agreement shall also include the supporting schedule identified in the invoice preparation instructions.
- (d) Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the basic contract and each option period.

- (e) (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.
- (2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.
- (3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.
- 3. The Section H clause entitled "KEY PERSONNEL (EPAAR 1552.237-72) (APR 1984)" has been modified. The text is as follows:
- (a) The Contractor shall assign to this contract the following key personnel:

Program Manager - (b)(4)	,	
Warehouse Supervisor -	(b)(4)	

- (b) During the first ninety (90) calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.
- 4. The Section H clause entitled "IDENTIFICATION OF ON-SITE CONTRACTOR EMPLOYEES (LOCAL LRT-01-01) (DEC 2001) DEVIATION" has been modified. The text is as follows:
- All Contractor, subcontractor, and consultant personnel shall wear prominently displayed identification badges/name tags at all times when performing work on EPA property or attending meetings in the performance of

this contract. The badge/name tag shall contain the individual's name, the company name and logo and be displayed on the upper left of the shirt. When participating in such meetings (e.g., as a speaker, panel member), those individuals in Contractor employ must supplement physical identification (e.g., badges, place markers) with verbal announcements so that it is clear to the assembled group that they are employees of the Contractor, not Agency staff members. In addition, when working on EPA property, all contractor, subcontractor, and consultant personnel shall have signs visible on their desks or at their work sites that clearly state that they are not EPA employees.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE OF PAGES		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO, EP-W-07-053/0002	3. EFFECTIVE (DATE	4. REQUISI	ITION/PURCH	IASE REQ. NO.	5. PROJECT NO. (# applicable	e)
6. ISSUED BY	CODE		7. ADMINIS	STERED BY (8	other than item t) CODE		
Environmental Protection Ag							
Administrative Contract Servi 1200 Pennsylvania Avenue, N							
Washington, DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP	Code)		(√)	9A. AMENDMENT O	F SOLICITATION NO.	
APEX LOGISTICS LLC							
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENU	F				9B. DATED (SEE ITEM	11)	
Bank and Alexa Care a sur a sur and a sur	-						
College Park, MD 20740				1	10A. MODIFICATION	OF CONTRACT/ORDER	
					EP-W-07-053		
				(10B. DATED (SEE ITEM	13)	
CODE FACILITY CODE		0. N. 1000.			05/03/07		
[] The above numbered solicitation is an		NLY APPLIES TO AME				t aytandad	
Offers must acknowledge receipt of this am			•				
(a) By completing Items 8 and 15, and return	ing copies of the a	mendment; (b) By acknowle	dging receipt	of this amen	dment on each copy of	the offer	
submitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE DE						EDG-	
IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter make							
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)			_			9
		IES ONLY TO MODIFICA					
(/) A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Spec						
TRACT ORDER NO. IN ITE	1 10A						
B. THE ABOVE NUMBERED Co appropriation date, etc.) SET FO		IED TO REFLECT THE ADMI TO THE AUTHORITY OF FA		CHANGES (su	ich as changes in paying office	,	
c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO AUTHORITY	OF:				
D. OTHER (Specify type of modifice	tion and authority)	···					
	· .						-
E. IMPORTANT: Contractor [X] is no		this document and return _		to the issuin	_		
14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modificat					lb(e.)		
the labor classifications. The							
has been increased from one							
positions has been decreased							
both regular time and overtime		ted, please see atta	ched pri	ce			
schedule. This change begins	3 09/01/07.						
Except as provided herein, all terms and cor and effect.	ditions of the document ref	erenced in Item 9A or 10A, a	s heretofore c	hanged, rema	ains unchanged and in f	ull force	2
15A. NAME AND TITLE OF SIGNER (Type of	print)		16A, NAM	E AND TITLE	OF CONTRACTING OFF	ICER (Type or print)	
			ROSE M	. GREEN			
15B. CONTRACTOR/OFFEROR	• • • • • • • • • • • • • • • • • • • •	15C DATE SIGNED		ED STATES (OF AMERICA	16C. DATE SI	GNED
(Signature of person authorized to sign)		1		(Signature of Co.	ntracting Officer)		108.5
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-	105			STANDARD FORM 30 (REV 1) Prescribed by GSA	0-83)

MODIFICATIONS TO THE CONTRACT

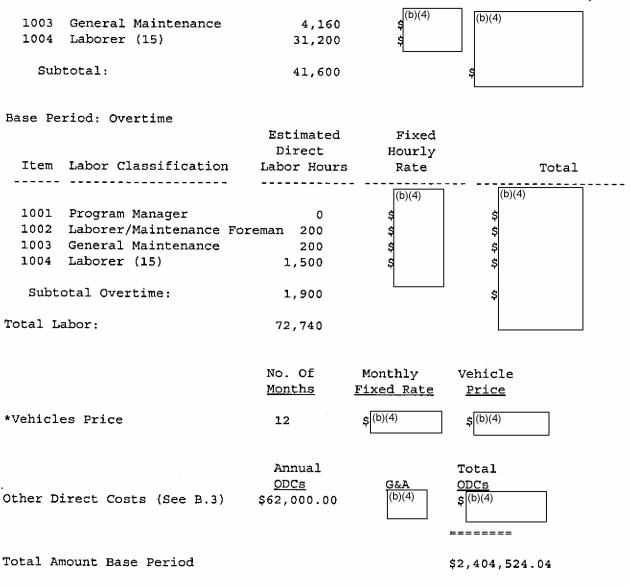
The Section B clause entitled "FIXED RATES FOR SERVICES--INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT (EPAAR 1552.216-73) (APR 1984)" has been modified. The text is as follows:

The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD: June 1, 2007 through May 31, 2008

Regul	ar Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification	Labor Hours	Rate	Tot	al
			(b)(4)	(b)(4)	
0001	Warehouse Supervisor	2,080	\$	\$	
0002	Senior Property Technicia	an 2,080	\$	\$	
0003	Property Technician	4,160	\$	\$	
0004	Truck Drivers	6,240	\$	\$	
0005	Warehouse Personnel/				
	Forklift Operator	8,320	\$	\$	
0006	Shipping/Receiving Clerk	4,160	\$	\$	
Subtota	1:	27,040		\$	

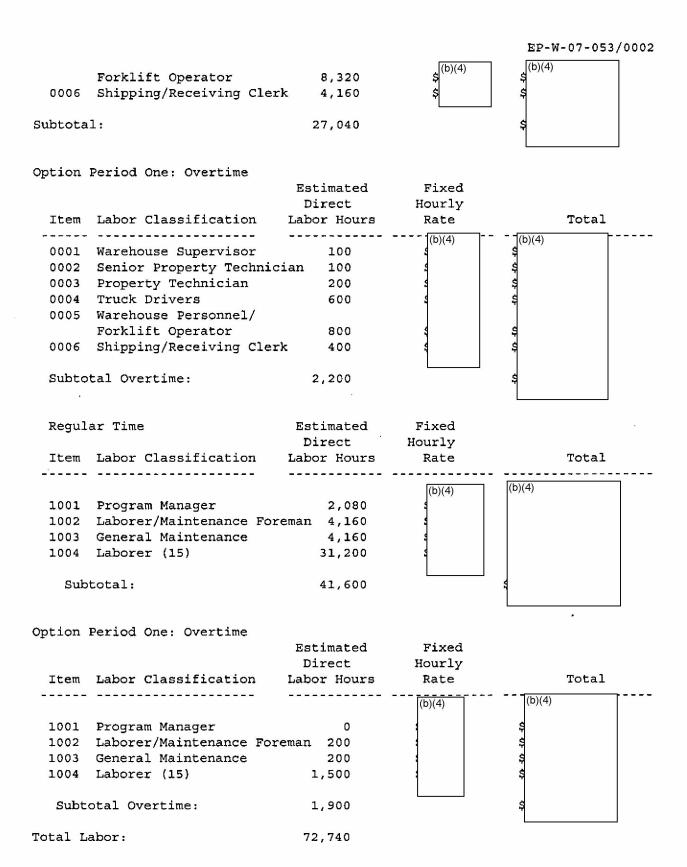
Item	Labor Classification	Estimated Direct Labor Hours	Hourly Rate	Total
0001	Warehouse Supervisor	100	(b)(4)	(b)(4)
	Senior Property Techni		<u> </u>	\$
	Property Technician	200	<u> </u>	\$
0004	Truck Drivers	600		\$
0005	Warehouse Personnel/			
	Forklift Operator	800	\$	\$
0006	Shipping/Receiving Cle	rk 400	\$	\$
Subto	tal Overtime:	2,200		\$
Regula	ar Time	Estimated	Fixed	
		Direct	-	
Item	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	(b)(4)
1001	Program Manager	2,080	\$	\$
	Laborer/Maintenance Fo		\$	\$



OPTION PERIOD ONE: June 1, 2008 through May 31, 2009

Regular Time Item Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	Total
0001 Warehouse Supervisor 0002 Senior Property Techn 0003 Property Technician 0004 Truck Drivers 0005 Warehouse Personnel/	2,080 ician 2,080 4,160 6,240	(b)(4)	(b)(4) \$ \$ \$ \$

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	No. Of Months	Monthly <u>Fixed Rate</u>	Vehicle <u>Price</u>
*Vehicles Price	12	\$ (b)(4)	\$(b)(4)
Other Direct Costs (See B.3)	Annual <u>ODCs</u> \$62,000.00	G&A (b)(4)	Total ODCs s(b)(4)
Total Amount Option Period One	P		\$2,479,523.24

OPTION PERIOD TWO: June 1, 2009 through May 31, 2010

Regula	ar Time	Estimated	d Fixed		
		Direct	Hourly		
Item	Labor Classification	Labor Hou	rs Rate	Total	
0001	Warehouse Supervisor Senior Property Technicia	300 - 19 Mg 5M	\$ \$	\$ \$ \$	7*
0003 0004	Property Technician Truck Drivers	4,160 6,240	\$ \$	\$ \$	
0005	Warehouse Personnel/ Forklift Operator	8,320	\$	\$	
0006	Shipping/Receiving Clerk	4,160	\$	\$	
Subtotal	l:	27,040		\$	

Option Period Two: Overtime

Item	Labor Classification I	Estimated Direct Labor Hours	Fixed Hourly Rate	Total
0001	Warehouse Supervisor	100	\$ (b)(4)	(b)(4)
0002	Senior Property Technicia		š	š
0003	Property Technician	200	\$, \$
0004	Truck Drivers	600	\$	\$
0005	Warehouse Personnel/			
	Forklift Operator	800	\$	\$
0006	Shipping/Receiving Clerk	400	\$	\$
Subto	tal Overtime;	2,200		\$

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Regula	ar Time	Estimated Direct	Fixed Hour l y	
Item	Labor Classification	Labor Hours		Total
			(b)(4)	(b)(4)
	Program Manager	2,080	\$	
	Laborer/Maintenance For	(*)	\$	
	General Maintenance	4,160	\$	
1004	Laborer (15)	31,200	\$	
Subt	total:	41,600		J 4
Option 1	Period Two: Overtime			
		Estimated	Fixed	
44 000		Direct	Hourly	
ltem	Labor Classification	Labor Hours	Rate	Total
1001	Program Manager	0	\$ (b)(4)	\$(b)(4)
	Laborer/Maintenance For	eman 200		\$
1003	General Maintenance	200	\$ \$	\$
1004	Laborer (15)	1,500	\$	\$
				_
Subto	otal Overtime:	1,900		8
Bubec	ocar overcrine.	1,900		٧
Total La	abor:	72,740		
		No. Of	Monthly	Vehicle
		Months	Fixed Rate	Price
*Vehicle	es Price	12	\$ (b)(4)	\$ (b)(4)
		Annual		Total
Other Di	rost Costs (Cos B 3)	ODCs	G&A	ODCs s(b)(4)
orner Di	irect Costs (See B.3)	\$62,000.00	(4)	ع المال ع
				=======
Total Am	nount Option Period Two			\$2,482,414.44

OPTION PERIOD THREE: June 1, 2010 through May 31, 2011

Reg	ılar Time	Estimated Direct	Fixed Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
0002 0003 0004	Warehouse Supervisor Senior Property Technic Property Technician Truck Drivers Warehouse Personnel/ Forklift Operator Shipping/Receiving Cler	4,160 6,240 8,320	(b)(4)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Subtota		27,040	*	\$
Option 1	Period Three: Overtime	The state of	ni a	
		Estimated	Fixed	
Ttem	Labor Classification	Direct Labor Hours	Hourly Rate	Total
			(b)(4)	
0001	Warehouse Supervisor	100	\$ ^{(D)(4)}	(b)(4) \$
0002	Senior Property Technic	ian 100	녉	\$
0003	Property Technician	200	\$	\$
0004	Truck Drivers	600	ş	ş
0005	Warehouse Personnel/			
	Forklift Operator	800	s	s
0006	Shipping/Receiving Clerk	k 400	s l	\$
Subtot	tal Overtime:	2,200		\$
Regula	ar Time	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
				- <u></u>
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fore General Maintenance Laborer (15)	2,080 eman 4,160 4,160 31,200	(b)(4)	(b)(4)
Subt	cotal:	41,600		\$
Option I	Period Three: Overtime Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	Total

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1001 Program Manager 1002 Laborer/Maintenance Fo	0	\$ (b)(4)	(b)(4)	
		\$	Ÿ	
1003 General Maintenance	200	\$	\$	
1004 Laborer (15)	1,500	\$	\$	
Subtotal Overtime:	1,900		g	
	-,		٣	
Total Labor:	70 710			
TOTAL LABOR:	72,740			
	No. Of	Monthly	Vehicle	
	<u>Months</u>	Fixed Rate	<u>Price</u>	
			, 	
*Vehicles Price	12	\$ (b)(4)	s (b)(4)	
		T	7	
			_	
	Annual		Total	
	<u>ODCs</u>	<u>G&A</u>	<u>ODCs</u>	
Other Direct Costs (See B.3)	\$62,000.00	(b)(4)	s (b)(4)	
			<u>.</u>	
			======	
Total Amount Option Dowing mb-	•••		å0 405 360 S.	
Total Amount Option Period Thr	. 66		\$2,485,368.04	

OPTION PERIOD FOUR: June 1, 2011 through May 31, 2012

Regul Item	ar Time Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	Total
0001 0002 0003 0004 0005	Senior Property Technic Property Technician Truck Drivers	4,160 6,240 8,320	(b)(4)	(b)(4) a a a a a a a a a a a a a a a a a a a
Subtota	1:	27,040		\$
Option 1	Period Four: Overtime	Estimated Direct	Fixed Hourly	
Item	Labor Classification	Labor Hours	Rate	Total

Page 8 of 11

	2			
0001	Warehouse Supervisor	100	(b)(4)	(b)(4)
0001			1	\$ ```
0002		200	1	\$
0004		600	7	7
0005			٦	"
0003	Forklift Operator	800	ļ	ا ا
0006			j	\$ \$
0000	biipping, Receiving Cit	CIK 400	٦	'
Subto	tal Overtime:	2,200		
Regul	ar Time	Estimated	Fixed	
•		Direct		
Item	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	
1001	Program Manager	2,080	s	(b)(4)
	Laborer/Maintenance Fo		ġ	
	General Maintenance		Š	
	Laborer (15)	31,200	s	
		,	<u>"</u>]
Sub	total:	41,600		s
A				
Option :	Period Four: Overtime			
		Estimated		
		ESCIMALEG	Fixed	
			Fixed Hourly	
Item	Labor Classification	Direct	Hourly	Total
Item	Labor Classification	Direct	Hourly	
Item	Labor Classification	Direct	Hourly	Total
1001	Program Manager	Direct Labor Hours	Hourly Rate	
1001 1002	Program Manager Laborer/Maintenance Fo	Direct Labor Hours 0 preman 200	Hourly Rate	
1001 1002	Program Manager	Direct Labor Hours 0 preman 200	Hourly Rate	
1001 1002 1003	Program Manager Laborer/Maintenance Fo	Direct Labor Hours 0 preman 200	Hourly Rate	
1001 1002 1003	Program Manager Laborer/Maintenance Fo	Direct Labor Hours 0 preman 200 200	Hourly Rate	
1001 1002 1003	Program Manager Laborer/Maintenance Fo	Direct Labor Hours 0 preman 200 200	Hourly Rate	
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo	Direct Labor Hours 0 preman 200 200	Hourly Rate	
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 preman 200 200 1,500	Hourly Rate	(b)(4)
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 preman 200 200 1,500	Hourly Rate	(b)(4)
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 preman 200 200 1,500	Hourly Rate	(b)(4)
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 Dreman 200 200 1,500	Hourly Rate	(b)(4)
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 Dreman 200 200 1,500	Hourly Rate (b)(4) \$ \$ \$	(b)(4)
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 0 0 1,500 1,900 72,740 No. Of	Hourly Rate [b)(4) s s s s Monthly	(b)(4) s s s s s
1001 1002 1003 1004	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 0 0 0 1,500 1,900	Hourly Rate [b)(4) [s] Monthly Fixed Rate	Vehicle Price
1001 1002 1003 1004 Subto	Program Manager Laborer/Maintenance Fo General Maintenance Laborer (15)	Direct Labor Hours 0 0 0 1,500 1,900 72,740 No. Of	Hourly Rate [b)(4) s s s s Monthly	(b)(4) s s s s s

Page 9 of 11

Annual Total

ODCs G&A ODCs

\$62,000.00 | (b)(4) | \$|(b)(4)

======

Other Direct Costs (See B.3)

Total Amount Option Period Four

\$2,488,425.64

TOTAL AMOUNT -

(Five Years of Services, overtime, vehicles, and ODCs) \$12,340,255.40

The rate, or rates, set forth above cover all expenses, including report preparation, salaries, overhead, general and administrative expenses, and profit.

The Contractor shall voucher for only the time of the personnel whose services are applied directly to the work called for in individual Task Orders/Work Order Forms and accepted by the Project Officer and/or the Contracting Officer. The Government shall pay the Contractor for the life of a delivery order at rates in effect when the delivery order was issued, even if performance under the delivery order crosses into another period. The Contractor shall maintain time and labor distribution records for all employees who work under the contract. These records must document time worked and work performed by each individual on all Task Orders.

* The Vehicles Price includes trucks and forklifts. The price should include routine maintenance based upon the manufacturers recommended intervals (i.e. tune-ups, oil changes, lubrication, etc.), operation costs (i.e. gasoline, oil, etc.), and any repairs to these vehicles shall be done at the contractor's expense. The fixed monthly price in Section B will take into consideration all operations and maintenance support for these vehicles. This also includes costs associated with vehicle licenses, inspections, and insurance costs, and any other costs associated with normal operations. All vehicle repairs, regardless of value, should also be considered and factored into the monthly fixed price identified in section B. It is estimated that each of the trucks will average approximately 20,000 miles per year.

AMENDMENT OF SOLICITATIO	N/MODIFICA	TION OF CONTR	ACT	1. CONTR	ACT ID CODE	PAGE OF PA	AGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0003	3. EFFECTIVE DA 12/12/07	ITE	4. R	EQUISITION/PURC	HASE REQ. NO.	5. PROJEC	T NO. (If applicable)
6. ISSUED BY CODE			7. A	DMINISTERED BY	ff other than item 6) CODE		
Environmental Protection Agency Administrative Contract Service Cen 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	ter (3803R)						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Co	ode)		(1/)	9A. AMENDMENT OF	SOLICITATION	ON NO
		•		(4)	•		
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE		ε		6	9B. DATED (SEE ITEM	11)	
College Park, MD 20740					10A. MODIFICATION C	F CONTRAC	T/ORDER
					EP-W-07-053		
CODE FACILITY CODE				(1/)	10B. DATED (SEETTEM:	13)	
CODE FACILITY CODE	THE ITEM ON	LV ADDI IEC TO AND	MOLAC	NTO 05 00 101	1	894 A 404	-
[] The above numbered solicitation is amended as a		LY APPLIES TO AME				المعاسمية ا	
Offers must acknowledge receipt of this amendment pr (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which it MENT TO BE RECEIVED AT THE PLACE DESIGNATED IN REJECTION OF YOUR OFFER. If by virtue of this am letter, provided each telegram or letter makes reference	_ copies of the am- ncludes a reference FOR THE RECEIPT lendment you desire to the solicitation	endment; (b) By acknowl to the solicitation and a OF OFFERS PRIOR TO T a to change an offer alrea	edging i nendine HE HOU idv subr	receipt of this amer ent numbers. FAILU JR AND DATE SPEC mitted, such chang	ndment on each copy of ti IRE OF YOUR ACKNOWL! CIFIED MAY RESULT e may be made by telegra	he offer EDG- m or	
12. ACCOUNTING AND APPROPRIATION DATA (If require N/A	ed)						
		S ONLY TO MODIFIC				20, 1550,200	
A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A		CONTRACT/ORDER I					
B. THE ABOVE NUMBERED CONTRACT/(appropriation date, sic.) SET FORTH IN ITER					uch es changes in paying office,		
c. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PL	JRSUANT TO AUTHORIT	Y OF:		41. 33561 V		
D. OTHER (Specify type of modification and author	vity)					:	
		document and return	- C	·			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (0/g	anized by UCF section h	eadings, including solicitation/o	ontract su	ubject matter where fear	ible.)		111 111 111
The purpose of this modification is to Reports (EPAAR 1552.211-72) since to the standard and the invariant and the standard a	he majority o	use F.2, Monthly f this information	Prog 1 is in	ress Icluded in			
other required reports and the invoic		,					
Also, to reiterate that the Contractor							
contain information on all 5100-8 form							
should contain: the date the FSR was							
and closed out; how many personnel	and now ma	ny nours each it	took	to complete			
the FSR; and any impediments encouto be distributed to the Project Office Except as provided herein, all terms and conditions of the second sec	r and the Cor	ntracting Officer.				II force	
and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE E M. GREEN	OF CONTRACTING OFFI	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B.	UNITED STATES		г.	16C. DATE SIGNED
· ····································		DATE GIGINED	,,,,,	WHILD SINIES	OI AMERICA		100. UNI E SIGNEU
(Signature of person authorized to sign)				(Signature of Co.	ntracting Officer)		
NSN 7540-01-152-8070		30	-105	(g-maxim a of 00		STANDARD F	ORM 30 (REV 10-83)
PREVIOUS EDITION UNUSABLE					1	Prescribed by FAR (48 CFR)	y GSA

MODIFICATIONS TO THE CONTRACT

1. The Section F clause entitled "MONTHLY PROGRESS REPORT (EPAAR 1552.211-72) (JUN 1996)" has been deleted.

A۱	MENDMENT OF SOLICITATION	ON/MODIFICATION OF CON	TRACT	1. CONTR	RACT ID CODE	PAGE OF PAGES
	MENT/MODIFICATION NO. 7-053/0004	3. EFFECTIVE DATE 01/24/08	4. REQUI	SITION/PURG	HASE REQ. NO.	5. PROJECT NO. (# applicable)
6. ISSUED	BY CODE	E .	7. ADMIN	STERED BY	(If other than item 5) CODE	
Environ	mental Protection Agency					
	trative Contract Service Cer	nter (3803R)				
	nnsylvania Avenue, N.W.	(0000)				
	gton, DC 20460					
	ND ADDRESS OF CONTRACTOR (No., stree	t county State and TIP Code	_	1.0	9A. AMENDMENT OF	SOLICITATION NO.
		g board, diale and in doda,		(/)	- AMERICAN INC.	doctorration no.
	OGISTICS, LLC				9B. DATED (SEE ITEM	11)
9015 RH	ODE ISLAND AVENUE					
College	Park, MD 20740				10A. MODIFICATION C	DF CONTRACT/ORDER
				i	EP-W-07-053	
				(1)	10B. DATED (SEE ITEM	13)
CODE FACI	ILITY CODE		7	· · · ·	05/03/07	•
		1. THIS ITEM ONLY APPLIES TO A	MENDMENTS	OE SOLIC	ITATIONS	
[1 The ab	ove numbered solicitation is amended as					extended.
			2. F13770144007 SNAPPON (F 10007014)			
(a) By comp	acknowledge receipt of this amendment p leting Items 8 and 15, and returning	copies of the amendment; (b) By ackr				
submitted; c	or (c) By separate letter or telegram which	includes a reference to the solicitation ar	nd amendment nu	mbers, FAILI	JRE OF YOUR ACKNOWL	
MENT TO BE	RECEIVED AT THE PLACE DESIGNATED	FOR THE RECEIPT OF OFFERS PRIOR	TO THE HOUR AN	D DATE SPE	CIFIED MAY RESULT	
	ON OF YOUR OFFER. If by virtue of this a led each telegram or letter makes referent					
N/A	ITING AND APPROPRIATION DATA (# requi	ired)				
		HIS ITEM APPLIES ONLY TO MODI MODIFIES THE CONTRACT/ORDE			State Control of the state of t	•
(V)	A. THIS CHANGE ORDER IS ISSUED PU TRACT ORDER NO. IN ITEM 10A					
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN IT(WORDER IS MODIFIED TO REFLECT THE . EM 14, PURSUANT TO THE AUTHORITY C		CHANGES (such as changes in paying office,	
	c. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AUTHO	ORITY OF:	•		
	D. OTHER (Specify type of modification and auti	hority)	0.0			
E MADORTA	ANT. Contractor III and IX lies					
		required to sign this document and return		o the Issuing	C.1020-24-03	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (0	rganized by UCF section headings, including solicita	tion/contract subject (natter where fea	stble.)	
The pure	oose of this modification is t	to:				
ALPHANES IN CONTROL OF	ase the number of contracto	T. (T. C.)	m faur ta aa			
				vÇII.		
	reases the annual ODCs by		nually.	i.		
	e the contractor to submit a					
	s Representative quarterly -					
	e the phone company billin			he		
incoming	g and outgoing calls and the	e date/time and length of ea	ich call.			
~						
Except as pr	t ceiling was increased to co ovided herein, all terms and conditions of	Over this change and to cover the document referenced in Item 9A or 10	er the labor DA, as heretofore	changed, rer	nains unchanged and in fu	ill force
and effect. 15A. NAMI	E AND TITLE OF SIGNER (Type or print)		16A, NAN	E AND TITE	E OF CONTRACTING OFFI	CER (Type or print)
			I va man		- C. VORTIONVINIO OFFI	Cabba or bound
			ROSE N	I. GREEN	1	
15B. CON	TRACTOR/OFFEROR	15C DATE SIGNI	ED 16B, UNI	TED STATES	OF AMERICA	16C, DATE SIGNED
	Signature of person authorized to sign)		-	(Signature of C	ontracting Officer)	1
NSN 7540-01	-152-8070		30-105			STANDARD FORM 30 (REV 10-83)
PREVIOUS E	DITION UNUSABLE					Prescribed by GSA FAR (48 CFR) 52.243

MODIFICATIONS TO THE CONTRACT

1. The following Contract Totals modifications have been made:

The Amount for Cost Ceiling on BASE Period was changed by \$15,781.04 from \$2,392,142.00 to \$2,407,923.04.

The Amount for Cost Ceiling on Option Period I was changed by \$15,781.24 from \$2,467,141.00 to \$2,482,922.24.

The Amount for Cost Ceiling on Option Period II was changed by \$15,781.44 from \$2,470,032.00 to \$2,485,813.44.

The Amount for Cost Ceiling on Option Period III was changed by \$15,781.20 from \$2,472,985.84 to \$2,488,767.04.

The Amount for Cost Ceiling on Option Period IV was changed by \$15,781.64 from \$2,476,043.00 to \$2,491,824.64.

2. The Section B clause entitled "FIXED RATES FOR SERVICES--INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT (EPAAR 1552.216-73) (APR 1984)" has been modified. The text is as follows:

The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD: June 1, 2007 through May 31, 2008

Regul	ar Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification	Labor Hours	Rate	Total	
(- (- (- (- (- (- (- (- (- (- (- (- (- (Warehouse Supervisor Senior Property Technicia Property Technician Truck Drivers Warehouse Personnel/	2,080 an 2,080 4,160 6,240	(b)(4)	(b)(4) \$ \$ \$ \$	
0006 Subtota	Forklift Operator Shipping/Receiving Clerk	8,320 4,160 27,040	ur ur	\$4. 42.	

Base Period: Overtime

		Estimated Direct	Fixed Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
0001	Warehouse Supervisor	100	\$ (b)(4)	\$ (b)(4)

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0000	Camian Duamantu Taabudad	100	(b)(4)	(b)(4)
0002	Senior Property Technici		3	
0003	Property Technician	200	ş	S
0004	Truck Drivers	600	\$	\$
0005	Warehouse Personnel/			
	Forklift Operator	800	ş	\$
0006	-	400	\$	l s
	,		2]
Subto	otal Overtime:	2,200	,	ا ا
Dabee	rear overerme.	2,200		₩
Regul	ar Time	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	7 (4)/4)
1001	Program Manager	2,080		(b)(4)
	Laborer/Maintenance Fore		क क क	
	General Maintenance		ļ	
		4,160	. 🥞	
1004	Laborer (15)	31,200	ş	
Sub	ototal:	41,600		- \$
Rage De	riod: Overtime			
Dabe 10	TEGG. OVELEZMO	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
			\$ (b)(4)	(b)(4)
1001	Program Manager	0	\$(5)(4)	\$
1002	Laborer/Maintenance Fore	man 200	\$	\$
	General Maintenance	200	\$	s
	Laborer (15)	1,500	Š	s
1004	Edborer (15)	1,500	7	
Contain	atal Assetta	7 000		_
Subc	otal Overtime:	1,900		٦
Total L	abor:	72,740		**
		No. Of	Monthly	Vehicle
		Months	Fixed Rate	Price
*Wehial	es Price	12	\$ (b)(4)	\$ (b)(4)
- venici	.CD IIICC	14	~	~
		55-00		
		Annual		Total
		<u>ODCs</u>	G&A	<u>ODCs</u>
Other D	irect Costs (See B.3)	\$65,300.00	(b)(4)	봌 ^{(b)(4)}
	The state of the	and the second s		

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Total Amount Base Period

\$2,407,923.04

OPTION PERIOD ONE: June 1, 2008 through May 31, 2009

Regul	ar Time	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Tota1
](b)(4)	(b)(4)
0001	Warehouse Supervisor	2,080	\$(~)(.)	\$
0002	Senior Property Technici	an 2,080	\$	\$
0003	Property Technician	4,160	\$	\$
0004	Truck Drivers	6,240	\$	\$
0005	Warehouse Personnel/			
	Forklift Operator	8,320	\$	\$
0006	Shipping/Receiving Clerk	4,160	\$	\$
Subtota	1:	27,040		\$

Option Period One: Overtime

1003 General Maintenance

1004 Laborer (15)

v,	brion i	Period One: Overtime				
			Estimated Direct	Fixed Hourly		
	Item	Labor Classification	Labor Hours	Rate	Tot	a1
				(b)(4)	(b)(4)	¬ -
	0001	Warehouse Supervisor	100	\$ (b)(4)	\$ (5)(4)	
	0002	Senior Property Technici	ian 100	\$	\$	
	0003	Property Technician	200	\$	\$	
	0004	Truck Drivers	600	\$	\$	
	0005	Warehouse Personnel/				
		Forklift Operator	800	\$	\$	
	0006	Shipping/Receiving Clerk	400	\$	\$	
	Subtot	cal Overtime:	2,200		\$	
	Regula	ar Time	Estimated	Fixed		
			Direct	Hourly		
	Item	Labor Classification	Labor Hours	Rate	Tot	al
				(b)(4)	(b)(4)	
	1001	Program Manager	2,080	. 4	\$	
	1002	Laborer/Maintenance Fore	eman 4,160	´ \$	\$	

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4,160

31,200

Subtotal:	41,600		\$ (b)(4)	
Option Period One: Overtime	Estimated	Fixed		
	Direct			•
Item Labor Classification		Hourly	m-+-1	
Item Dabor Classification	Labor Hours	Rate	Total	
1001 Program Manager		(b)(4)	(b)(4)	
	0	9	\$\footnote{\sigma}\square \square \qquare \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq \qqqq \qqq	
1002 Laborer/Maintenance F		9	\$	
1003 General Maintenance	200	ম	\$	
1004 Laborer (15)	1,500	\$	\$	
Subtotal Overtime:	1,900		\$	
Total Labor:	72,740			
4				
	No. Of	Monthly	Vehicle	
	<u>Months</u>	Fixed Rate	<u>Price</u>	
		[(1)(4)	(b)(4)	
*Vehicles Price	12	\$ (b)(4)	\$ (b)(4)	
		·	1	
	Annual		Total	
	<u>ODCs</u>	G&A	ODCs	
Other Direct Costs (See B.3)	\$65,300.00	(b)(4)	g(b)(4)	
			======	
Total Amount Option Period On	е		\$2,482,922.24	

OPTION PERIOD TWO: June 1, 2009 through May 31, 2010

Regul	ar Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification	Labor Hours	Rate	Total	
0001 0002 0003 0004 0005	Warehouse Supervisor Senior Property Technici Property Technician Truck Drivers Warehouse Personnel/	4,160 6,240	(b)(4) \$ \$ \$ \$	(b)(4) \$ \$ \$ \$	
0006	Forklift Operator Shipping/Receiving Clerk	8,320 4,160	\$	\$ \$	

27,040

\$ (b)(4)

Option	Period	Two:	Overtime
--------	--------	------	----------

Item		Estimated Direct abor Hours	Fixed Hourly Rate		Total
0001	Warehouse Supervisor	100	(b)(4)	(b)(4)	
0002	Senior Property Technician	100	ġ	Ś	
0003	Property Technician	200	\$	s	
0004	Truck Drivers	600	\$	\$	
0005	Warehouse Personnel/				
	Forklift Operator	800	\$	ş	
0006	Shipping/Receiving Clerk	400	\$	\$	
Subto	tal Overtime:	2,200		\$	

Regul	ar Time	Estimated Direct	Fixed		
Item	Labor Classification	Labor Hours	Hourly Rate	Total	
		**			
			(b)(4)	(b)(4)	
1001	Program Manager	2,080	\$		
1002	Laborer/Maintenance Fo	reman 4,160	自		
1003	General Maintenance	4,160	ģ		
1004	Laborer (15)	31,200	\$		
		•			
Sub	total:	41,600		\$	

Option Period Two: Overtime

operon reriod two. Overerme				
Item Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	Total	
1001 Program Manager 1002 Laborer/Maintenance F 1003 General Maintenance 1004 Laborer (15)	0 oreman 200 200 1,500	\$ \$ \$ \$	(b)(4) \$ \$ \$ \$	
Subtotal Overtime:	1,900		\$	
Total Labor:	72.740			

	No. Of Months	Monthly <u>Fixed Rate</u>	Vehicle <u>Price</u>
*Vehicles Price	12	\$(b)(4)	\$ (b)(4)
Other Direct Costs (See B.3)	Annual <u>ODCs</u> \$65,300.00	G&A (b)(4)	Total ODCs S(b)(4)
Total Amount Option Period Two			\$2,485,813.44

OPTION PERIOD THREE: June 1, 2010 through May 31, 2011

Reg	ular Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification I	Labor Hours	Rate	Total	L
0001	Warehouse Supervisor	2,080	s (b)(4)	\$ (b)(4)	
0002	Senior Property Technicia	an 2,080	\$	\$	
0003	Property Technician	4,160	\$	\$	
0004	Truck Drivers	6,240	\$	\$	
0005	Warehouse Personnel/				
	Forklift Operator	8,320	\$	\$	
0006	Shipping/Receiving Clerk	4,160	\$	\$	
Subtota	1:	27,040		\$	

Option Period Three: Overtime

Operon .	reriod intec. Overerme					
Item	Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate		Total	
			- (b)(4)	(b)(4)		
0001	Warehouse Supervisor	100	\$\`^`^	\$`^`		
0002	Senior Property Technicia	an 100	\$	\$		
0003	Property Technician	200	\$	\$		
0004	Truck Drivers	600	弇	ş		
0005	Warehouse Personnel/					
	Forklift Operator	800	. \$	ş		
0006	Shipping/Receiving Clerk	400	\$	\$		
Subto	tal Overtime:	2,200		\$		

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Regul	ar Time	Estimated Direct	Fixed Hourly	
Item	Labor Classification		Rate	Total
	*		(b)(4)	(b)(4)
1001	Program Manager	2,080		
	Laborer/Maintenance For		Š	
	General Maintenance	4,160	\$ \$ \$	
	Laborer (15)	31,200	ş	
1001	Edbotot (13)	31,200	۲	
Sub	total:	41,600		\$
Ontion	Period Three: Overtime			
OPCION	Feliod infee: Overcline	Estimated	Fixed	
		Direct		
T+	Labor Classification		Hourly Rate	Total
ıcem	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	(b)(4)
1001	Program Manager	0	0 2 0 2	
	Laborer/Maintenance For	-	क क क	, s
	General Maintenance	200	7	3
	Laborer (15)	1,500	3	7
1004	Laborer (15)	1,500	7	ๆ
Subt	otal Overtime:	1,900		J
Total L	abor:	72,740		
		No. Of	Monthly	Vehicle
		<u>Months</u>	<u>Fixed Rate</u>	<u>Price</u>
477-1-2-1	es Price	12	\$ (b)(4)	s (b)(4)
*venici	es Price	12	\$ () ()	
		Annual		Total
		<u>ODCs</u>	G&A	ODCs
Other D	irect Costs (See B.3)	\$65,300.00	(b)(4)	\$ (b)(4)
				=======
Total A	mount Option Period Thre	ee		\$2,488,767.04
		_ ~		
OPTION :	PERIOD FOUR: June 1, 201	ll through May	31, 2012	
Regula	ar Time	Estimated	Fixed	
		Direct	Hourly	

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Item	Labor Classification	Labor Hours	Rate	Total	
0001	Warehouse Supervisor	2,080	(b)(4)	(b)(4)	
0002	Senior Property Technici		7	2	
0003	Property Technician	4,160	7	۲ ا	
0004	Truck Drivers	6,240	7	<u>۲</u>	
0005	Warehouse Personnel/	0,240	٦	٦	
0005	Forklift Operator	8,320	ا	ج ا	
0006	. —		7	2	
0000	shipping/keceiving Cieix	4,160	٦	7	
Subtota	1:	27,040		s	
		arti an • an artist		'	
Option	Period Four: Overtime				
20/10/20 2000 2000		Estimated	Fixed		
		Direct	Hourly		
Item	Labor Classification	Labor Hours	Rate	Total	
			5	- ADRAW	
0001	Warehouse Supervisor	100	(b)(4)	(b)(4)	
	Senior Property Technici		\$ \$	3	
	Property Technician	200		3	
0004	Truck Drivers	600	[]	٦ ا	
0005	Warehouse Personnel/	000	۱ ۱	٦	
0005	Forklift Operator	800	ا	ا	
0006	Shipping/Receiving Clerk		2	7	
0000	builphing/ keeciving cicik	. 400	٦	٦	
Subto	tal Overtime:	2,200		\$	
Regul	ar Time	Estimated	Fixed		
		Direct	Hourly		
Item	Labor Classification	Labor Hours	Rate	Total	
					-
			(b)(4)	(b)(4)	
1001	Program Manager	2,080	ş		
1002	Laborer/Maintenance Fore	man 4,160	ş		
1003	General Maintenance	4,160	ş		
1004	Laborer (15)	31,200	\$		
Sub	total:	41,600		\$	
Option	Period Four: Overtime	5_8 c • 68 E	200		
		Estimated			
		Direct			
Item		Labor Hours		Total	
					-
1001	Program Manager	0	\$ 0.00	\$ 0.00	

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1003	Laborer/Maintenance General Maintenance Laborer (15)		200 : 200 : 500 :	(b)(4)	(b)(4)
Subt	otal Overtime:	1,	. 900	\$	

Total Labor: 72,740

	<u>Months</u>	<u>Fixed Rate</u>	<u>Price</u>
*Vehicles Price	12	\$ (b)(4)	\$ (b)(4)
Other Direct Costs (See B.3)	Annual <u>ODCs</u> \$65,300.00	G&A (b)(4)	Total <u>ODCs</u> \$(b)(4)
			=======

Total Amount Option Period Four

\$2,491,82.64

TOTAL AMOUNT - (Five Years of Services, overtime, vehicles, and ODCs) \$12,357,250.40

The rate, or rates, set forth above cover all expenses, including report preparation, salaries, overhead, general and administrative expenses, and profit.

The Contractor shall voucher for only the time of the personnel whose services are applied directly to the work called for in individual Task Orders/Work Order Forms and accepted by the Project Officer and/or the Contracting Officer. The Government shall pay the Contractor for the life of a delivery order at rates in effect when the delivery order was issued, even if performance under the delivery order crosses into another period. The Contractor shall maintain time and labor distribution records for all employees who work under the contract. These records must document time worked and work performed by each individual on all Task Orders.

* The Vehicles Price includes trucks and forklifts. The price should include routine maintenance based upon the manufacturers recommended intervals (i.e. tune-ups, oil changes, lubrication, etc.), operation costs (i.e. gasoline, oil, etc.), and any repairs to these vehicles shall be done at the contractor's expense. The fixed monthly price in Section B will take into consideration all operations and maintenance support for these vehicles. This also includes costs associated with vehicle licenses, inspections, and insurance costs, and any other costs associated with normal operations. All

vehicle repairs, regardless of value, should also be considered and factored into the monthly fixed price identified in section B. It is estimated that each of the trucks will average approximately 20,000 miles per year.

3. The Section H clause entitled "ACCESS TO EPA DATABASE MANAGEMENT SYSTEMS (LOCAL LW-27-12) (DEC 2001) DEVIATION" has been modified. The text is as follows:

The personnel listed below have been authorized access to EPA database management systems in the performance of this contract. In the event of changes to this listing through a reassignment, resignation, termination, completion of a task or any other reason making such access unnecessary, the contractor shall immediately notify the Contracting Officer.

H.26 STAFF SCHEDULING

The Contractor is required to utilize effective and efficient management of staff resources based upon anticipated support services requirements. It is anticipated that the majority of services will be required between the normal work hours of 7:00 am and 4:30 pm, Monday through Friday, excluding designated holidays, administrative leave, etc. These hours are to be covered by staggering shifts, not with overtime.

However, there may be various occasions when contractor services may be required which take place outside of their employees normal work schedule or in order to facilitate task accomplishments, avoid disruptions, or accommodate unique circumstances. For example, these unusual circumstances could include conference or prolonged moving and relocation requirements. Therefore, if it can be reasonable anticipated (i.e. 48 hours in advance) that contractor support services will be temporarily required outside of normal business work hours as defined above, the Contractor shall endeavor to utilize multiple shifts, employee substitutions, temporary employees or changes in individual staff schedule as deemed necessary in order to facilitate task accomplishments and avoid disruptions, while minimizing the need for or incurrence of overtime.

H.27 AUTHORIZING OVERTIME

The Contractor shall obtain written authorization from the Project Officer, with copies to the Contracting Officer, of any overtime ordered up to the limits specified in B.1. The Contractor shall obtain written authorization from the Contracting Officer prior to working any overtime beyond that listed in B.1. Approvals for using overtime shall be approved in advance of the work being performed, but if justified by emergency circumstances, approval may be granted retroactively. In emergency situations, the Contractor shall obtain oral approval form the Contracting Officer, or the designated Project Officer,

prior to incurring overtime. The Contractor must be provided written confirmation the oral approval of overtime by the next business day.

H.28 CONTRACTOR PROVIDED EQUIPMENT

For the performance of this contract, the contractor will be required to provide the equipment and vehicles to fulfill the requirements of this contract. This includes, but is not limited to:

- One (1) light truck (4x2); full-size pick up; crew cab; three (3) passenger seating capacity; late model; alternative fuel vehicle (bio-diesel) (E85).
- Two (2) heavy duty (4x2), cab w/van body; 32,000 34,000 GVW. 22-foot van body. Required heavy duty fold-under power lift-gate. The existing contractor provide heavy duty trucks have a 12 foot height; maximum permissible height is 13 feet. Trucks shall be late model, diesel fuel vehicles.
- Two (2) standard warehouse forklifts that have a maximum lift capacity of 3,000 lbs. with a minimum height requirement of 16 feet.

A minimum of seven desktop computers and printers, that meet or exceed the EPA specifications.

A minimum of seven cellular telephones, with service. Distribution: Program Manager, Warehouse Supervisor, two Laborer/Maintenance Foreman, and three truck drivers.

During the effective period of this contract, routine maintenance based upon the manufacturers recommended intervals (i.e. tune-ups, oil changes, lubrication, etc.), operation costs (i.e. gasoline, oil, etc.), and any repairs to these vehicles shall be done at the contractor's expense. The fixed monthly price in Section B will take into consideration all operations and maintenance support for these vehicles. This also includes costs associated with vehicle licenses, inspections, and insurance costs, and any other costs associated with normal operations. All vehicle repairs, regardless of value, should also be considered and factored into the monthly fixed price identified in section B. It is estimated that each of the trucks will average approximately 20,000 miles per year.

H.29 CORPORATE CHANGES

The Contractor shall provide the Contracting Officer copies of all correspondence relating to corporate status and major corporate revisions, such as buy-outs, sale or dissolutions, and changes in corporate personnel or other policy that effect this contract. Potential buy-out scenarios, actual buy-outs, sales, mergers, and dissolutions shall be disclosed in writing to the Contracting Officer as soon as possible.

H.30 NON-DISCLOSURE OF CONFIDENTIAL INFORMATION

Throughout the effective period of this contract, the Contractor may have exposure or access to confidential information in performing various

routine labor services and warehouse functions, such as shredding various types of documentation. Therefore, the Contractor agrees hereto that under no circumstances will any such exposure or access to confidential information be used by the Contractor for its own purposes, nor will any such confidential information be disclosed to any person or organization without the prior written consent of the Contracting Officer.

H.31 CONTINUITY OF SERVICES DURING AN EMERGENCY

This contract provides services which are essential to the EPA and performance must continue if at all possible. In the event of an emergency in the Washington Metropolitan area, EPA intends to implement our Continuity of Operations Plan (COOP) whereby essential Agency personnel are relocated to an off-cite location to continue EPA's mission. If EPA implements the COOP, the contractor shall continue providing the services required by the Agency even if it requires a change in schedule or place of performance. During the COOP, the initial plan is for contractor personnel to continue operations from the EPA Warehouse located in Landover, MD. If it is determined that an alternate location will be necessary for continuity of contractor services, the Contracting officer will notify the contractor the location change after COOP implementation.

The Contracting Officer will notify the contractor, verbally or in writing, of any changes necessitated by a COOP implementation. The terms of the contract may be changed to reflect the nature of the emergency, the level or services provided, and the number of contractor personnel necessary. A modification to the contract, incorporating the changes will be negotiated as soon as possible.

H.32 CONTRACTOR JUSTIFICATION FOR OTHER DIRECT COSTS

Other Direct Costs (ODCs) are items which are allowable and allocable direct costs to the contract for which EPA may reimburse the Contractor. ODCs will be treated in accordance with the Clause entitled "Allowable Cost and Payment (FAR 52.216-7). Such items shall be charged in accordance with the Contractor's established and accepted accounting practices except as stated below.

Travel Expenses - No travel should be required under this contract. If the need does arise, the travel must be approved by the Contracting Officer and the Project Officer before any money is paid to the contractor.

Except as explicitly set forth below, the Contractor shall be reimbursed for allowable and allocable travel costs actually incurred by and paid to the Contractor's employees, provided such costs do not exceed the amount that would be payable to an employee of the Environmental Protection Agency conducting the same travel while on Government business. In determining the dollar value of allowable contractor employee travel costs, the limitation of the Federal Travel Regulations effective on the date of travel will apply to contractor employees to the same extent they apply to Federal Government employees.

The Contractor may elect to reimburse its employees for meals and

incidental expenses (as defined in the Federal Travel Regulations) on a per diem basis, and the Contractor will be reimbursed for such payments. In no event shall the reimbursement allowed under this provision exceed the standard per diem for meals and incidental expenses allowable under the Federal Travel Regulations.

Miscellaneous Expenses - ODCs for miscellaneous expenses should be limited to costs of those items indicated in B.3. ODCs not associated with these categories should be clearly justified.

H.33 LABOR CATEGORY QUALIFICATIONS

General duties and responsibilities are indicated under each labor category, but it is up to the contractor to ultimately distribute the work load among the labor categories/their employees so that all work is completed in an efficient and timely manner. Other duties and responsibilities may be contained in the Statement of Work.

A. WAREHOUSE SUPERVISOR

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the supervision of the Program Manager, the Warehouse Supervisor shall be responsible for overall operation and maintenance of the EPA warehouse functions and operations. They must provide effective interface with the EPA Project Officer and Task Order Project Officers. They must provide practical and efficient leadership, management skills and knowledge that fosters a program to maintain and upgrade the warehouse management and operational functions for the EPA.

DUTIES & RESPONSIBILITIES

Serves as the acting Program Manager carrying out the duties and responsibilities of the Program Manager in their absence. Therefore, the individual should have comparable credentials to the Program Manager and be familiar with all task areas of the Statement of Work.

Manage and oversee the overall operation and maintenance of the warehouse functions.

Provide day-to-day warehouse operations management applicable to EPA Headquarters, including orientation and training of the contractor's warehouse workforce.

Supervise the work of all contractor personnel at the warehouse.

Shall continually review the warehouse site, the on-going work, and ensure safe, effective, and efficient warehouse operations.

Shall ensure that all required and pertinent data is input into the warehouse management system and any other required system.

Shall ensure that all required reports are completed and delivered in a timely manner.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must possess analytical and managerial skills which enable them to identify significant warehouse management policy issues as they relate to contract performance, formulate strategies to properly address warehouse issues, and establish priorities for their effective resolution Must have performed similar duties, functions and responsibilities as those described above.

The individual must have at least six (6) years of comparable and relevant experience in management, organization, and supervision of a government or commercially operated and maintained warehouse, of which at least two of the six years must have been at the supervisory level.

A high school diploma or equivalent.

B. SENIOR PROPERTY TECHNICIAN

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the supervision of the Warehouse Supervisor, shall have overall responsibility for all property management issues and will oversee the functions of the Property Technicians. The Senior Property Technician shall also provide support necessary for the performance of the Shipping/Receiving Clerks' functions and will perform miscellaneous property duties as directed by the Warehouse Supervisor.

DUTIES & RESPONSIBILITIES

Oversee and prepare property reports and generate correspondence.

Update and maintain the EPA Property Accounting systems and property management records.

Responsible for preparation of documentation for property management records as required.

Provide general filing, administrative record keeping and data entry as required.

Oversee the work of the Property Technicians.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have at least two (2) years of experience in a property management operation performing comparable duties, functions, and/or responsibilities to those described above.

A high school diploma or equivalent.

C. PROPERTY TECHNICIAN

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the supervision of the Warehouse Supervisor, shall provide support necessary for the performance of the

DUTIES & RESPONSIBILITIES

Prepare property reports and generate correspondence.

Update and maintain the EPA Property Accounting systems and property management records, including the Integrated Financial Management System and READ Program.

Prepare documentation for property management records as required.

Provide general filing, administrative record keeping and data entry as required.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have at least one (1) year of experience in a property management operation performing comparable duties, functions, and/or responsibilities to those described above.

A high school diploma or equivalent.

D. TRUCK DRIVER

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the supervision of the Warehouse Supervisor, and at times the Program Manager, shall be responsible for deliveries and pick-ups throughout the EPA's Washington metropolitan area facilities. Shall ensure the save arrival of all materials being transported and obtain signed receipts for all deliveries and pick-ups.

DUTIES & RESPONSIBILITIES

Responsible for properly securing all loads to avoid damage.

Responsible for ensuring that all ordered items are on the truck for delivery and for the safe arrival of all items.

Responsible for ensuring that the truck is fueled and kept clean (interior and exterior) and in good operating condition.

Responsible for submitting to the Warehouse Supervisor a daily vehicle report showing fuel usage, destination, mileage, etc.

Unloading and loading of supplies, furniture, equipment, etc.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have performed comparable transportation and delivery duties, functions, and/or responsibilities to those described above.

Must have a valid Commercial Driver's Licence (CDL) drivers license to operate a delivery truck.

Must have a safe driving record.

A high school diploma or equivalent.

E. WAREHOUSE PERSONNEL / FORKLIFT OPERATOR

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the supervision of the Warehouse Supervisor, shall be responsible for providing warehouse storage and material processing services including unloading and loading of trucks and delivery and retrieval of items to and from the proper locations throughout the storage area, verifying materials against receiving documents, and the proper storage and stocking of materials.

DUTIES & RESPONSIBILITIES

Unloading and loading of supplies, furniture, equipment, etc.

Delivery and retrieval of items to and from the proper locations in the warehouse.

Verifies materials against receiving documents, notes and reports any discrepancies and/or damage.

Safely stores and stocks material in accordance with prescribed storage locations.

Performs a variety of ancillary warehouse duties which require a thorough understanding of warehouse storage plans and operating environment.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have at least one (1) year of experience performing comparable warehouse receiving, storage, stocking, and processing duties, functions, and responsibilities to those described above and of loading and unloading material as a qualified forklift operator in a similar warehouse operation.

A high school diploma or equivalent.

F. SHIPPING/RECEIVING CLERK

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the supervision of the Warehouse Supervisor, shall be responsible for receiving all incoming materials, property, furniture, exhibits, etc. and will prepare the same for shipment. Responsible for maintaining records of Purchase Orders, Fedstrips, invoices, and Labor Services receipts and EPA Order

requisitions for pick-up and processing boxes containing files for the Federal Supplies Records Center.

DUTIES & RESPONSIBILITIES

Shall receive and log all incoming materials, property, furniture, supplies, exhibits, etc. in to the Integrated Financial Management System and/or any other designated system.

Shall note on the delivering carrier's documents, and on consignee's copy, any visible loss, damages, or other discrepancies and must sing and assure that he carrier signs any notations made.

Responsible for applying the EPA property decals to accountable property, annotating the number on a copy of the purchase order in the Integrated Financial Management System.

Shall process/record in the Warehouse Management System the boxes containing files for delivery to the Federal Records Center.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have at least one (1) year of experience recording, shipping and receiving, and processing material in a comparable warehouse operation and in performing similar duties, functions and/or responsibilities as those described above.

A high school diploma or equivalent.

G. Program Manager

GENERAL FUNCTIONS & RESPONSIBILITIES

The Program Manager shall oversee the entire Contractor operation, focusing on the Labor Services portion and relying on the Warehouse Supervisor for the majority of work performed for the warehouse portion of the contract. Shall provide effective interface with the EPA Project Officer and Task Order Project Officer(s). Based upon guidance from the Project Officer, and within the defined contract scope of work, the Program Manager must provide the leadership, management skills and techniques to foster a program to maintain and upgrade the labor and warehouse operation services under this contract.

DUTIES & RESPONSIBILITIES

Interfaces regularly with the EPA Project Officer and/or Task Order Delivery Officer(s) on a day-to-day basis regarding warehouse/labor services matters.

General responsibility for all work required by the contract and making sure all is completed as required.

Supervise the appearance of, and work completed by, all contractor personnel.

Responsible for making sure all work orders are submitted properly via the proper channels and that all data is entered correctly into the EPA system

regarding the status and completion of all work orders. Ensure adequate manpower and equipment are available to perform the work.

Responsible for timeliness of required reports and completion of all work requests.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must possess analytical and managerial skills which enable them to identify significant labor and warehouse operations policy issues as they relate to contract performance, formulate strategies to properly address those issues, and establish priorities for their effective resolution.

Must have at least six (6) years of comparable and relevant experience in management, organization, and operation of comparable and relevant labor services as those described above and in the Statement of Work, of which at least two of the six years must have been at the supervisory level.

A high school diploma or equivalent.

H. MAINTENANCE/LABORER FOREMAN

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the direct supervision of the Program Manager.

DUTIES & RESPONSIBILITIES

Retrieve, review, assign, and ensure completion of all FSRs (form 5100-8) received.

Assign duties to appropriate labor services personnel.

Ensure proper attire and courteous manner of labor services personnel.

Responsible for overseeing the safe and timely delivery and pick-up of supplies, equipment, and furniture.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have at least three (3) years of comparable and relevant experience in comparable and relevant labor services as those described above, below, and in the Statement of Work, of which at least one of the three years must have been at the supervisory level.

A high school diploma or equivalent.

I. GENERAL MAINTENANCE

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the direct supervision of the Maintenance/Laborer Foreman,

DUTIES & RESPONSIBILITIES

Install and remove signs, bulletin boards, pictures, etc.

Assemble, dis-assemble, and/or install furniture and shelving.

Install and/or remove drapes, blinds, and office fixtures.

Provides minor repairs, painting, and restoration of walls, doors, and baseboards broken or marred as a result of contractor moving or relocation responsibilities and functions; provides emergency clean-up, including use of vacuum and other cleaning equipment; and removal and installation of ceiling tiles when building owner's personnel are unavailable.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have performed comparable duties, functions, and/or responsibilities to those described above.

A high school diploma or equivalent.

J. LABORER

GENERAL FUNCTIONS & RESPONSIBILITIES

Under the direct supervision of the Maintenance/Laborer Foreman, the laborers shall be responsible for the safe packing and delivery of supplies, furniture, and equipment; intra- and inter-office moves of furniture, equipment, and boxes; and arrangement (set up and take down) of conference room furniture and supplies.

DUTIES & RESPONSIBILITIES

Provides assistance in the pick-up of excess equipment and furniture.

Ensures the safe and timely delivery of assigned supplies, move furniture and equipment as directed for office moves or relocation of personnel.

Responsible for the cleanliness of on-site receiving and shipping areas.

Performs packing of office materials in a safe and timely manner.

Performs all other duties indicated in the Statement of Work that may arise.

Other duties as assigned.

MINIMUM EDUCATION & EXPERIENCE REQUIREMENTS

Must have performed comparable duties, functions, and/or responsibilities to those described above.

A high school diploma or equivalent.

AMENDMENT OF SOL	ICITATION/MODIFICATIO	N OF CONTR	ACT	1. CONTRACT	ID CODE	PAGE OF PA	AGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0005	3. EFFECTIVE DATE 02/08/08		4. REQUIS	TION/PURCHAS	SE REQ. NO.	5. PROJEC	T NO. (# applicable)
. ISSUED BY	CODE		7. ADMINI	STERED BY (# ot	her then item 6) CO	DE	
invironmental Protection A Administrative Contract Ser 200 Pennsylvania Avenue, Vashington, DC 20460	vice Center (3803R)						
NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State and ZIP Code)			(√) 9A	. AMENDMENT	OF SOLICITATI	ON NO.
NPEX LOGISTICS, LLC 015 RHODE ISLAND AVEN	UE			96	. DATED (SEE M	EM 11)	
College Park, MD 20740				10	A. MODIFICATION NO. P-W-07-053	N OF CONTRAC	T/ORDER
				(J) 10	B. DATED (SEE TO	EM 13)	
ODE FACILITY CODE				<u> </u>	3/03/07		
[] The above numbered solicitation is	11. THIS ITEM ONLY						
a) By completing items 8 and 15, and rete ubmitted; or (c) By separate letter or tole IENT TO BE RECEIVED AT THE PLACE I IN REJECTION OF YOUR OFFER. If by visiter, provided each telegram or letter ma	ogram which includes a reference to to DESIGNATED FOR THE RECEIPT OF (true of this amendment you desire to takes reference to the solicitation and	he solicitation and a DFFERS PRIOR TO T change an offer alrea	mendment nu HE HOUR ANI Idy submitted	nbers. FAILURE D DATE SPECIFI , such change m	OF YOUR ACKNOW ED MAY RESULT bey be made by tele	VLEDG- gram or	···
2. ACCOUNTING AND APPROPRIATION	DATA (if required)			_			
	13. THIS ITEM APPLIES O						
A. THIS CHANGE ORDER IS TRACT ORDER NO. IN IT	IT MODIFIES THE CON SISSUED PURSUANT TO: (Specify authorities 10A						
	CONTRACT/ORDER IS MODIFIED TO FORTH IN ITEM 14, PURSUANT TO TH			CHANGES (such	as changes in paying off	īce,	
c. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO PURS	UANT TO AUTHORIT	Y OF:				
D, OTHER (Specify type of modi	fication and authority)						
IMPORTANT: Contractor [X] is	not, [] is required to sign this d	ocument and return	copie	s to the issuing	office.		
. DESCRIPTION OF AMENDMENT/MODI	IFICATION (Organized by UCF section heading	ngs, including solicitation/	contract subject n	atter where feasible	4		
The purpose of this modificetc.) be the responsibility of the contractor's maintenational be brought to the attended be charged as an OI	f the contractor under this ance schedule for their or tention of the COR and Co	s contract. Th wn equipment	e routine . Require	maintenan d repairs to	ce of this equal the Govern	uipment sh ment Furni	ould be adde shed Equipm
xcept as provided herein, all terms and c	conditions of the document reference	d in Item 9A or 10A, a	s heretofore	changed, remain	s unchanged and i	n full force	
A. NAME AND TITLE OF SIGNER (Typ.	e or print)		1		CONTRACTING O	FFICER (Type or)	orini)
6B. CONTRACTOR/OFFEROR	150	DATE SIGNED		ED STATES OF	AMERICA	 	16C. DATE SIGNE
(Signature of person authorized to sig	gn)			(Signature of Contra	cting Officer)		
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE		30	-105			STANDARD Prescribed b FAR (48 CFR	

1. The Section B clause entitled "OTHER DIRECT COSTS (EP 52.231-110) (APR 1984)" has been modified. The text is as follows:

For the following categories, direct costs in excess of the following are not allowable as a charge to this contract without the prior written approval of the Contracting Officer. Miscellaneous Other Direct Costs are considered to include local and long distance travel, cell phones and service, material and equipment, packing boxes, supplies other than those office consumables required for the normal conduct of business, photocopying, which are necessary for task order/SOW performance. ODCs also include the maintenance costs of the Government furnished equipment such as fork lifts and hand jacks noted in the Government Furnished Property contract attachment. Contractors should add the maintenance of government equipment to their maintenance schedule.

Other Direct Costs may not include operation and maintenance costs of the Contractor Provided Equipment/Vehicles describe in Section H, those are to be charged with the CLIN for the Vehicles Price. However, should the government require additional or a replacement vehicle on a short term or temporary basis (e.g., approximately less than 10 days), then the costs associated with obtaining the additional vehicles would be reimbursed as an ODC.

Relocation costs and travel costs incidental to relocation of personnel are not allowable as allowable.

<u>Period</u>	Other Direct Costs	<u>G & A</u> *	Total ODC Amount
Base	\$62,000.00	(b) 8	\$ (b)(4)
Option Period I	\$62,000.00	(⁴)	\$
Option Period II	\$62,000.00	g _e	\$
Option Period III	\$62,000.00	8	\$
Option Period IV	\$62,000.00	₽6	\$

* General and Administrative or material handling charge applicable to ODCs and in accordance with contractors normal accounting practice.

Other Direct Costs to be incurred in direct support of this contract effort and not covered by the contractor's overhead rates may be charged against the contract. G & A expense as applied to other direct costs may be charged against this contract, subject to the conditions specified in the clause entitled "Indirect Costs". A fee/profit applied to other direct costs is not considered allowable under this contract.

AMENDMENT OF SOL			ACT	I. CONTR	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0006	3. EFFECTIVE D 05/27/08	ATE	4. REQUIS	SITION/PURC	HASE REQ. NO.	5. PROJECT NO. (# applicable)
6. ISSUED BY	CODE		7. ADMINI	STERED BY	(If other then item 6) CODE	
Environmental Protection A	•		1			
Administrative Contract Se			İ			
1200 Pennsylvania Avenue,	N.W.		1	***		
Washington, DC 20460	TOWN		.i			
3. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, State and ZIP ((ade)		(1)	9A. AMENDMENT OF	SOLICITATION NO.
APEX LOGISTICS, LLC				1	9B. DATED (SEE ITEM	71)
9015 RHODE ISLAND AVEN	IUE				Treation States - American States	
College Park, MD 20740					10A. MODIFICATION	OF CONTRACT/ORDER
_					NO.	
				1.0	EP-W-07-053	
		·····		(1/)	10B. DATED (SEE ITEM 105/03/07	13)
CODE FACILITY CODE				<u> </u>		
		NLY APPLIES TO AME				
[] The above numbered solicitation is	amended as set forth in item 14	The hour and date speci	led for receip	ot of Offers	[] is extended, [] is no	t extended.
ENT TO BE RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. If by vi- tter, provided each telegram or letter many 2. ACCOUNTING AND APPROPRIATION	rtue of this amendment you desi akes reference to the solicitation	re to change an offer airea	dy submitted	, such chang	e may be made by telegra	
<u> </u>	46 TING THE LETT		ATION'S 5		270/0000000	
	13. THIS ITEM APPLIED IT MODIFIES THE	CONTRACT/ORDER N			and the state of t	
() A. THIS CHANGE ORDER IS TRACT ORDER NO. IN I	SISSUED PURSUANT TO: (Specif					
	CONTRACT/ORDER IS MODIFIE FORTH IN ITEM 14, PURSUANT			CHANGES (#	uch as changes in paying office	,
c. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO F	URSUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modi	fication and authority)					
E. IMPORTANT: Contractor [X] is	not, [] is required to sign	his document and return	copie	s to the issul	ng office.	
4. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF section	headings, including solicitation/c	ontract aubject n	natter where fee:	sible.)	
The purpose of this modific modification #4.	ation is to exercise o _l	otion period I, 06/6	01/08 - 05	i/30/09. C	ption period I pr	icing as specified in
xcept as provided hersin, all terms and o	conditions of the document refer	enced in Item 9A or 10A, a	s heretofore	changed, ren	nains unchanged and in f	ull force
5A. NAME AND TITLE OF SIGNER (Typ	e or print)			a 12 101	OF CONTRACTING OFF	ICER (Type or print)
				I. GREEN	 	
58. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B, UNIT	TED STATES	OF AMERICA	16C. DATE SIGNE
(Signature of person authorized to sig	gn)			(Signature of Co	ontracting Officer)	
ISN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30	-105			STANDARD FORM 30 (REV 10-83 Prescribed by GSA EAR (AR CER) 52 243

1. Option Period I is exercised subject to the availability of funds. The Start Date and End Date for this period of performance are as follows:

Start Date 06/01/08 End Date 05/31/09

2. The Section F clause entitled "PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)" has been modified. The text is as follows:

The period of performance of this contract shall be from June 1, 2008 through May 31, 2009 inclusive of all required reports.

- 3. The Section H clause entitled "OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT-- INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT (EPAAR 1552.217-76) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Government has the option to extend the effective period of this contract for four additional periods. If more than 30 days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 30 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 30-day period. This preliminary notification does not commit the Government to exercising the option.
- (b) If the options are exercised, the "Minimum and Maximum Contract Amount" clause will be modified to reflect new and separate maximum amounts:

Period		Minimum Amount	Maximum Amount
Option Period	I	\$10,000.00	\$2,482,922.24
Option Period	II	\$10,000.00	\$TBD based on CBA/DLA
Option Period	III	\$10,000.00	\$TBD based on CBA/DLA
Option Period	IV	\$10,000.00	\$TBD based on CBA/DLA

(c) The "Effective Period of the Contract" clause will be modified as follows:

<u>Period</u>			Start Date	<u>End Date</u>
Option	Period	I	06/01/08	05/31/09
Option	Period	II	06/01/09	05/31/10
Option	Period	III	06/01/10	05/31/11
Option	Period	IV	06/01/11	05/31/12

Pricing for Option Period I from Modification #4:

OPTION PERIOD ONE: June 1, 2008 through May 31, 2009

Regular Time Estimated Fixed Direct Hourly

Item	Labor Classification	Labor Hours	Rate	Total
0001	a sector and an exercise with an exercise emission and exercise and an exercise exer	2,080	(b)(4)	(b)(4)
0002	Senior Property Techn			
0003	Property Technician			
0004		6,240		
	Warehouse Personnel/	0,240		
	Forklift Operator	8,320		
0006	-			
0000	purpping/Receiving Ci	SIR 4,160		
Subtota	:1:	27,040		
Ontion	Period One: Overtime			
Operon	reflod One: Overcline	mariaa	m/	
		Estimated	Fixed	
Ttom	Inhom Glassification	Direct	Hourly	_
	Labor Classification		Rate	Total
0001	Warehouse Supervisor	100	(b)(4)	(b)(4)
0001	-	100		
	*			
		200		
0004		600		
0005	Warehouse Personnel/			
	Forklift Operator	800		
0006	Shipping/Receiving Cle	erk 400		
Subto	tal Overtime:	2,200		
Regula	ar Time	Estimated	m²3	
Negari	ar rime		Fixed	
Ttom	Labor Classification	Direct	Hourly	· -
	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	- (b)(4)
1001	Program Manager	2 000		
	Laborer/Maintenance Fo	2,080		
1002	General Maintenance			
		4,160		
1004	Laborer (15)	31,200		
Subt	total:	41,600		
		11,000		
0			·	
option 1	Period One: Overtime		1400	
		Estimated	Fixed	
<u></u>			Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
	_			
1001	Program Manager	0	\$ 0.00	\$ 0.00

Page 3 of 4

EP-W-07-053/0006 \$ (b)(4) (b)(4)1002 Laborer/Maintenance Foreman 200 1003 General Maintenance 200 1004 Laborer (15) 1,500 Subtotal Overtime: 1,900 Total Labor: 72,740 No. Of Monthly Vehicle Months Fixed Rate <u>Price</u> (b)(4) s (b)(4) *Vehicles Price 12 Annual Total <u>ODCs</u> <u>ODCs</u> Other Direct Costs (See B.3) \$65,300.00

\$2,482,922.24

Total Amount Option Period One

			-	la 00-17-	ACT ID CODE	Inter or name
AMENDMENT OF SOLICITA	ATION/MODIFICAT	ION OF CONTRA	ACT	1. CONTR	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0007	3. EFFECTIVE DAT See Block 16		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.			5. PROJECT NO. (# applicable)
	CODE		7. ADMIN	ISTERED BY	If other than item 6) CODE	<u> </u>
Environmental Protection Agence Administrative Contract Service 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	Center (3803R)					
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Coo	(e)	-	(/)	9A. AMENDMENT OF	SOLICITATION NO.
					1	
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE					9B. DATED (SEE ITEM	11)
College Park, MD 20740					NO.	DF CONTRACT/ORDER
					EP-W-07-053	11.
CODE FACILITY CODE				(1)	10B. DATED (SEE ITEM 105/03/07	1.7)
CODE FACILITY CODE	11 THIS ITEM ON	Y APPLIES TO AME	NDMENTS	OF SOLICE		
[] The above numbered solicitation is amende						t extended.
submitted; or (c) By separate letter or telegram with the RECEIVED AT THE PLACE DESIGN. IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes ref	ATED FOR THE RECEIPT (his amendment you desire rence to the solicitation a	OF OFFERS PRIOR TO T to change an offer alrea	HE HOUR AN dy submitted	ID DATE SPE d, such chang	CIFIED MAY RESULT e may be made by telegra	ım or
12. ACCOUNTING AND APPROPRIATION DATA (I	ff required)					
1:	3. THIS ITEM APPLIES					
(/) A. THIS CHANGE ORDER IS ISSUE		ONTRACT/ORDER Numberity THE CHANGES				
TRACT ORDER NO. IN JTEM 104	1					
B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FORTH					uch as changes in paying office,	
c. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PU	RSUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modification as	nd authority)					
E. IMPORTANT: Contractor [] is not, [X] is required to sign this o	ocument and return	copies 1	to the Issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATE				<u>_</u>		
The purpose of this modification	is to provide for a	a new distribution	n of ove	rtime lab	or hours under th	e current option period.
This redistribution of hours does	not change the c	eiling of the con	tract. Se	ee attach	ed.	
	• • • • • • • • • • • • • • • • • • • •	11 h 44		rant ()		н «
Except as provided herein, all terms and condition and effect.	ns of the document refere	nced in Item 9A or 10A, a	s heretofore	changed, ren	nains unchanged and in fi	uli force
15A. NAME AND TITLE OF SIGNER (Type or print)			16A, NA	ME AND TITLI	OF CONTRACTING OFF	ICER (Type or print)
			NICOLE	C. HUM	PHREY	
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED			OF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of C	ontracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30	-105			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52,243

The Section B clause entitled "FIXED RATES FOR SERVICES--INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT (EPAAR 1552.216-73) (APR 1984)" has been modified. The text is as follows:

The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD: June 1, 2007 through May 31, 2008

Regula	ar Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification I	Labor Hours	Rate	Total	
0001	Warehouse Supervisor	2,080	\$ (b)(4)	s (b)(4)	
0002	Senior Property Technicia	an 2,080	\$	\$	
0003	Property Technician	4,160	\$	\$	
0004	Truck Drivers	6,240	\$	\$	
0005	Warehouse Personnel/				
	Forklift Operator	8,320	\$	\$	
0006	Shipping/Receiving Clerk	4,160	\$	\$	
Subtota	l:	27,040		\$	

Ва

Base Pe	riod: Overtime			
		Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	[(b)(4)
0001	Warehouse Supervisor	100	\$\`^\`\	\$ (**)(**)
0002	Senior Property Technic	ian 100	\$	\$
0003	Property Technician	200	\$	\$
0004	Truck Drivers	600	\$	\$
0005	Warehouse Personnel/			
	Forklift Operator	800	\$	\$
0006	Shipping/Receiving Cler	k 400	\$	\$
Subto	tal Overtime:	2,200		\$
Regula	ar Time	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	(b)(4)
	Program Manager		\$(**/``/	\$ ``^``
1002	Laborer/Maintenance For	eman 4,160	\$	\$

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*Changes are noted in bold (pg	. 4)		EP-W-07-053/0007
1003 General Maintenance 1004 Laborer (15)	4,160 31,200	\$ (b)(4) \$	(b)(4)
Subtotal:	41,600		\$
Base Period: Overtime			
	Estimated	Fixed	
	Direct	Hourly	
Item Labor Classification	Labor Hours	Rate	Total
1001 Program Manager 1002 Laborer/Maintenance For 1003 General Maintenance 1004 Laborer (15) Subtotal Overtime:	0 reman 200 200 1,500	\$ \$ \$ \$	(b)(4) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Total Labor:	72,740		
*Vehicles Price	No. Of Months	Monthly Fixed Rate \$^{(b)(4)}	
Other Direct Costs (See B.3)	Annual <u>ODCs</u> \$65,300.00	<u>G&A</u> (b)(4)	Total ODCs \$(b)(4)
Total Amount Base Period			\$2,407,923.04

OPTION PERIOD ONE: June 1, 2008 through May 31, 2009

Regula Item	ar Time Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	Tota	1
0001 0002 0003 0004 0005	Warehouse Supervisor Senior Property Technici Property Technician Truck Drivers Warehouse Personnel/ Forklift Operator	4,160 6,240 8,320	(b)(4)	(b)(4) \$ \$ \$ \$ \$	
		Page 3 of 9			

*Change	s are noted in bold (pg.	4)		EP-W-07-053/0007
0006	Shipping/Receiving Cler	k 4,160	\$ (b)(4)	(b)(4)
Subtota	1:	27,040		\$
Option	Period One: Overtime			
		Estimated Direct	Fixed Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
0001	Warehouse Supervisor	100	\$ (b)(4)	\$ (b)(4)
0002	Senior Property Technic	ian 1 00	\$	\$
0003	Property Technician	200	\$	\$
	Truck Drivers	600	\$	\$
0005	Warehouse Personnel/			
	Forklift Operator	800	ş	Ş
0006	Shipping/Receiving Cler	k 400	\$ 	\$
Subto	tal Overtime:	2,200		\$
Regul	ar Time	Estimated	Fixed	
		Direct		
Item	Labor Classification	Labor Hours	Rate	Total
				(h) (d)
1001	Program Manager	2,080	s (b)(4)	(b)(4)
	Laborer/Maintenance For		š	
	General Maintenance		s	
	Laborer (15)	31,200	ş	
Sub	total:	41,600		\$
000100	Period One: Overtime			
Operon	Period One: Overcime	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
			(b)(4)	(b)(4)
1001	Program Manager	0	\$(-/(')	\$
1002	Laborer/Maintenance For		ş	ş
	General Maintenance	450	9	9
1004	Laborer (15)	964.8975	7	\$
Subt	otal Overtime:	1734.8975		\$

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72574.8975

Total Labor:

	No. Of <u>Months</u>	Monthly <u>Fixed Rate</u>	Vehicle <u>Price</u>
*Vehicles Price	12	\$ (b)(4)	\$ (b)(4)
Other Direct Costs (See B.3)	Annual <u>ODCs</u> \$65,300.00	<u>G&A</u> (b) (4)	Total ODCs d(b)(4)
			======
Total Amount Option Period One			\$2,482,922.24

OPTION PERIOD TWO: June 1, 2009 through May 31, 2010

Regular	r Time	Estimated Direct	Fixed Hourly	
Item I	Labor Classification	Labor Hours	Rate	Total
0002 S 0003 F 0004 T 0005 W	Warehouse Supervisor Senior Property Technic Property Technician Truck Drivers Warehouse Personnel/ Forklift Operator Shipping/Receiving Cler	4,160 6,240 8,320	\$ \$ \$ \$ \$	(b)(4)
Subtotal:		27,040	Υ.	\$

Option Period Two: Overtime

- 4					
Item	Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	То	tal
			(b)(4)	(b)(d)	
0001	Warehouse Supervisor	100	\$\(\begin{align*}(\beta)(\pi) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	\$ (b)(4)	
0002	Senior Property Technici	an 100	d	\$	
0003	Property Technician	200	\$	ş	
0004	Truck Drivers	600	ş	\$	
0005	Warehouse Personnel/				
	Forklift Operator	800	\$	\$	
0006	Shipping/Receiving Clerk	400	\$	\$	
Subto	tal Overtime:	2,200		\$	

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Regula	ar Time	Estimated Direct	Fixed Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
1002	Program Manager Laborer/Maintenance For General Maintenance		\$ \$ \$ \$	(b)(4)
1004	Laborer (15)	31,200	\$	
Sub	total:	41,600		\$
Option 1	Period Two: Overtime	Estimated	Fixed	
		Direct		
Item	Labor Classification	Labor Hours		Total
1002 1003	Program Manager Laborer/Maintenance For General Maintenance Laborer (15)	0 eman 200 200 1,500	\$ (b)(4) \$ \$ \$	\$ \$ \$ \$
1004	Laborer (13)	1,500	1	7
Subto	otal Overtime:	1,900		\$
Total La	abor:	72,740		
		No. Of Months	Monthly Fixed Rate	Vehicle <u>Price</u>
*Vehicle	es Price	12	(b)(4)	(b)(4)
Venici			~	1
Other Di	irect Costs (See B.3)	Annual <u>ODCs</u> \$65,300.00	<u>G&A</u>	Total ODCs S(b)(4)
Total An	mount Option Period Two			\$2,485,813.44

OPTION PERIOD THREE: June 1, 2010 through May 31, 2011

*Changes are noted in bold (pg. 4)

Regular Time	Estimated Direct	Fixed Hourly	
Item Labor Classification	Labor Hours	Rate	Total
0001 Warehouse Supervisor 0002 Senior Property Techni 0003 Property Technician 0004 Truck Drivers 0005 Warehouse Personnel/ Forklift Operator	2,080 2,080 4,160 6,240 8,320	(b)(4)	(b)(4)
0006 Shipping/Receiving Cle	rk 4,160	\$	\$
Subtotal:	27,040		\$
Option Period Three: Overtime Item Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	Total
0001 Warehouse Supervisor 0002 Senior Property Techni 0003 Property Technician 0004 Truck Drivers 0005 Warehouse Personnel/ Forklift Operator 0006 Shipping/Receiving Cle	200 600 800 erk 400	(b)(4)	(b)(4) \$\$ \$\$ \$\$ \$\$ \$\$
Subtotal Overtime:	2,200		\$
Regular Time	Estimated Direct	Fixed Hourly	
Item Labor Classification		Rate	Total (b)(4)
1001 Program Manager 1002 Laborer/Maintenance Fo 1003 General Maintenance 1004 Laborer (15) Subtotal:	2,080 ereman 4,160 4,160 31,200	(b)(4) of of of of	(D)(4)
Option Period Three: Overtime	Estimated Direct	Fixed Hourly	
Item Labor Classification	Labor Hours	Rate	Total

*Changes are noted in bold (pg. 4)

EP-W-07-053/0007

1001 Program Manager 1002 Laborer/Maintenance 1003 General Maintenance 1004 Laborer (15) Subtotal Overtime:		\$\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Total Labor:	72,740	
	No. Of <u>Months</u>	Monthly Vehicle Fixed Rate Price
*Vehicles Price	12	\$ (b)(4) \$ (b)(4)

Annual

<u>ODCs</u>

Total Amount Option Period Three

Other Direct Costs (See B.3) \$65,300.00

\$2,488,767.04

Total

ODCs \$ (b)(4)

======

OPTION PERIOD FOUR: June 1, 2011 through May 31, 2012

Regula	ar Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification	Labor Hour	_	Total	
0001 0002 0003 0004 0005	Senior Property Technic: Property Technician Truck Drivers	4,160 6,240 8,320	 \$ \$ \$ \$ \$	(b)(4)	
Subtota	L:	27,040		\$	
Option 1	Period Four: Overtime				
		Estimated Direct			
Item	Labor Classification	Labor Hours	s Rate	Total	
0001	Warehouse Supervisor	100	\$ (b)(4)	\$ (b)(4)	

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*Changes are noted in bold (pg. 4) EP-W-07-053/0007 \$ (b)(4) \$ (b)(4) 0002 Senior Property Technician 100 0003 Property Technician 200 0004 Truck Drivers 600 0005 Warehouse Personnel/ Forklift Operator 800 0006 Shipping/Receiving Clerk 400 Subtotal Overtime: 2,200 Regular Time Estimated Fixed Direct Hourly Item Labor Classification Labor Hours Rate Total (b)(4)(b)(4) 1001 Program Manager 2,080 1002 Laborer/Maintenance Foreman 4,160 1003 General Maintenance 4,160 1004 Laborer (15) 31,200 Subtotal: 41,600 Option Period Four: Overtime Estimated Fixed Direct Hourly Item Labor Classification Labor Hours Total -----(b)(4)(b)(4)1001 Program Manager 0 1002 Laborer/Maintenance Foreman 200 1003 General Maintenance 200 1004 Laborer (15) 1,500 Subtotal Overtime: 1,900 Total Labor: 72,740 No. Of Monthly Vehicle Months Fixed Rate <u>Price</u> \$ (b)(4) s^{(b)(4)} *Vehicles Price 12 Annual Total <u>ODCs</u> <u>ODCs</u> G&A

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*Changes are noted in bold (pg. 4)

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Other Direct Costs (See B.3)

\$65,300.00

(b)(4)

\$ (b)(4)

.======

Total Amount Option Period Four

\$2,491,82.64

TOTAL AMOUNT - (Five Years of Services, overtime, vehicles, and ODCs) \$12,357,250.40

The rate, or rates, set forth above cover all expenses, including report preparation, salaries, overhead, general and administrative expenses, and profit.

The Contractor shall voucher for only the time of the personnel whose services are applied directly to the work called for in individual Task Orders/Work Order Forms and accepted by the Project Officer and/or the Contracting Officer. The Government shall pay the Contractor for the life of a delivery order at rates in effect when the delivery order was issued, even if performance under the delivery order crosses into another period. The Contractor shall maintain time and labor distribution records for all employees who work under the contract. These records must document time worked and work performed by each individual on all Task Orders.

* The Vehicles Price includes trucks and forklifts. The price should include routine maintenance based upon the manufacturers recommended intervals (i.e. tune-ups, oil changes, lubrication, etc.), operation costs (i.e. gasoline, oil, etc.), and any repairs to these vehicles shall be done at the contractor's expense. The fixed monthly price in Section B will take into consideration all operations and maintenance support for these vehicles. This also includes costs associated with vehicle licenses, inspections, and insurance costs, and any other costs associated with normal operations. All vehicle repairs, regardless of value, should also be considered and factored into the monthly fixed price identified in section B. It is estimated that each of the trucks will average approximately 20,000 miles per year.

AMENDMENT OF SOLICITA	TION/MODIFICA	TION OF CONTR	ACT	1. CONTR	ACT ID CODE	PAGE OF PAGE	is .
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0008	3. EFFECTIVE DA 05/28/09	ATE	4. REQU	JISITION/PURG	HASE REQ. NO.	5. PROJECT N	IO. (If applicable)
	CODE		7. ADMI	NISTERED BY	(If other than Item 6) CODE		
Environmental Protection Agenc Administrative Contract Service 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	Center (3803R)			*	-		
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP C	ode)		(~)	9A. AMENDMENT OF	SOLICITATION	NO.
APEX LOGISTICS, LLC					<u></u>		
9015 RHODE ISLAND AVENUE				1	9B. DATED (SEE ITEM	11)	
0.11							
College Park, MD 20740					10A. MODIFICATION C	OF CONTRACT/C	RDER
					EP-W-07-053		
				(✓)	10B. DATED (SEE ITEM	13)	
CODE FACILITY CODE					05/03/07		
[] The above numbered solicitation is amende		The hour and date speci				t avtended	
Offers must acknowledge receipt of this amendm (a) By completing Items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DESIGN. IN REJECTION OF YOUR OFFER. If by virtue of till letter, provided each tolegram or letter makes reference.	copies of the am hich includes a reference ATED FOR THE RECEIPT his amendment you desir	endment; (b) By acknowl to the solicitation and a OF OFFERS PRIOR TO T e to change an offer alrea	edging rece nendment n HE HOUR A dy submitte	lipt of this ame numbers. FAILU IND DATE SPE ed, such chang	ndment on each copy of t JRE OF YOUR ACKNOWL! CIFIED MAY RESULT IS may be made by telegra	he offer EDG- ım or	
12. ACCOUNTING AND APPROPRIATION DATA (# N/A	required)						
13		S ONLY TO MODIFIC					
(/) A. THIS CHANGE ORDER IS ISSUED		CONTRACT/ORDER N					
TRACT ORDER NO. IN ITEM 10A							
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH I					uch as changes in paying office,		
c. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO P	JRSUANT TO AUTHORIT	OF:				
D. OTHER (Specify type of modification en	d authority)		8.8.18.E.1880)				
E. IMPORTANT: Contractor [X] is not,	[] is required to sign the	nis document and return	сор	les to the issui	ng office.	-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section I	readings, including solicitation/o	ontract subjec	t metter where fee:	sible.)		,
The purpose of this modification							
05/31/10. 2) incorporate in the net decrease the ODCs/Vehicles cost		period II and op year due to EPA			:4-		
computers for contractor use unc					n-site		
Laborer/Maintenance Foreman pe					position.		
6) add an additional Laborer posi							
Except as provided herein, all terms and condition	is of the document refere	nced in Item 9A or 10A, a	s heretofor	e changed, rem	nains unchanged and in fu	II force	
and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)	·		16A. NA	ME AND TITLE	OF CONTRACTING OFFI	CER (Type or print)	
			8				
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED		M. GREEN		160	. DATE SIGNED
		DATE SIGNED		ED SIMICS	OI SMERION		, UM I E SIGNED
(Signature of person authorized to sign)				(Signature of Co	ontracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30	105			STANDARD FOR Prescribed by G: FAR (48 CFR) 52	

1. Option Period II is exercised subject to the availability of funds. The Start Date and End Date for this period of performance are as follows:

Start Date 06/01/09 End Date 05/31/10

The following Contract Totals modifications have been made:

The Amount for Cost Ceiling on Option Period II was changed by \$94,998.56 from \$2,485,813.44 to \$2,580,812.00.

The Amount for Cost Ceiling on Option Period III was changed by \$149,508.96 from \$2,488,767.04 to \$2,638,276.00.

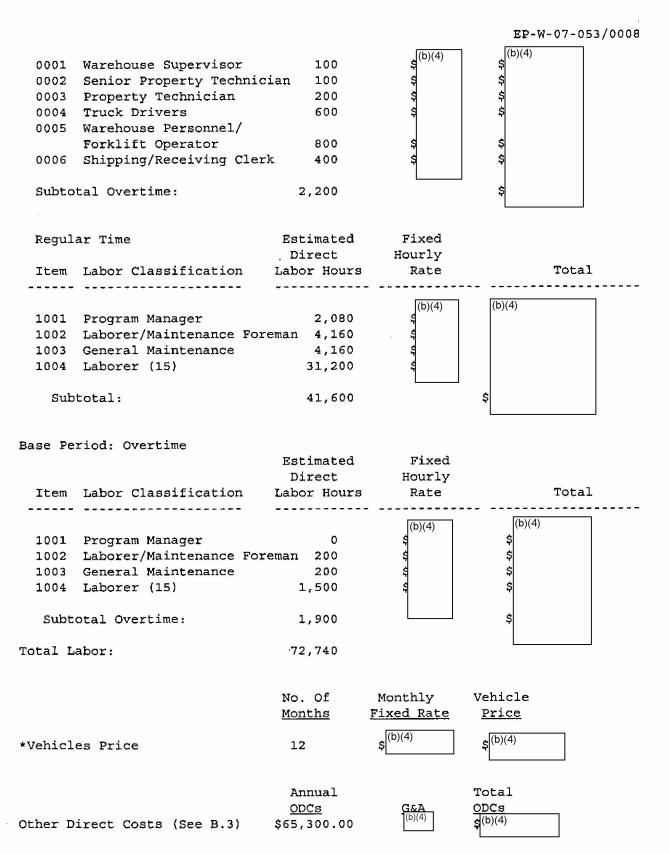
The Amount for Cost Ceiling on Option Period IV was changed by \$149,508.36 from \$2,491,824.64 to \$2,641,333.00.

3. The Section B clause entitled "FIXED RATES FOR SERVICES--INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT (EPAAR 1552.216-73) (APR 1984)" has been modified. The text is as follows:

The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD: June 1, 2007 through May 31, 2008

	ar Time Labor Classification	Estimated Direct Labor Hours	Fixed Hourly Rate	Total
rcem	Labor Classification	Labor Hours		
0002 0003 0004	Warehouse Supervisor Senior Property Technic Property Technician Truck Drivers Warehouse Personnel/ Forklift Operator Shipping/Receiving Cler	4,160 6,240 8,320	(b)(4)	\$ (b)(4) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Subtota	1:	27,040		s
Base Pe	riod: Overtime	Estimated Direct	Fixed Hourly	
Item	Labor Classification	Labor Hours	Rate	Total



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Total Amount Base Period

\$2,407,923.04

OPTION PERIOD ONE: June 1, 2008 through May 31, 2009

Regula	ar Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification	Labor Hours	Rate		Total
0001 0002 0003 0004 0005	Warehouse Supervisor Senior Property Technici Property Technician Truck Drivers Warehouse Personnel/ Forklift Operator Shipping/Receiving Clerk	4,160 6,240 8,320		(b)(4)	7
Subtota	1:	27,040		\$	
Option :	Period One: Overtime	Estimated	Fixed		

			NAME OF TAXABLE PARTY OF TAXABLE PARTY.
OWETAN	Darrad	nna.	Overtime

	_	Stimated Direct	Fixed Hourly	m-	tal
Item	Labor Classification La	bor Hours	Rate	10	lai
0001	Warehouse Supervisor	100	(b)(4)	 \$ (b)(4)	
0002	Senior Property Technician	100	\$	\$	
0003	Property Technician	200	\$	\$	
0004	Truck Drivers	600	\$	\$	
0005	Warehouse Personnel/				
	Forklift Operator	800	\$	\$	
0006	Shipping/Receiving Clerk	400	\$	\$	
Subto	tal Overtime:	2,200	<u>, </u>	\$	

Regula	ar Time	Estimated Direct	Fixed Hourly		
Item	Labor Classification	Labor Hours	Rate		Total
			(b)(4)	(b)(4)	
1001	Program Manager	2,080	\$	\$	
1002	Laborer/Maintenance Fo	oreman 4,160	4	\$	
1003	General Maintenance	4,160	4	\$	
1004	Laborer (15)	31,200	\$	\$	

Page 4 of 11

Sub	ototal:	41,600		(b)(4)
Option	Period One: Overtime			
		Estimated Direct		
Item	Labor Classification	Labor Hours	Hourly Rate	Total
1001	Program Manager	0	(b)(4)	\$ (b)(4)
	Laborer/Maintenance For	•	7	
	General Maintenance	450	a A	\$
			- j	
1004	Laborer (15)	964.89	/5 \$	7
Subt	otal Overtime:	1734.89	75	\$
Total L	abor:	72574.89	75	
	es Price irect Costs (See B.3)	Months 12 Annual ODCs	Monthly Fixed Rate \$ (b)(4) G&A (b)(4)	Vehicle Price S(b)(4) Total ODCs S(b)(4)
	mount Option Period One PERIOD TWO: June 1, 2009	through May	31, 2010	\$2,482,922.24
Regul	ar Time	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
0001 0002	Warehouse Supervisor Senior Property Technic	2,080 ian 2,080	(b)(4)	\$ (b)(4) \$

Page 5 of 11

4,160

6,240

0003 Property Technician

0005 Warehouse Personnel/

0004 Truck Drivers

\$ \$ \$ \$

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2,000

Subtotal Overtime:

Total	Labor:

74,920

10			
	No. Of <u>Months</u>	Monthly Fixed Rate	Vehicle <u>Price</u>
*Vehicles Price	12	\$ (b)(4)	\$ (b)(4)
Other Direct Costs (See B.3)	Annual <u>ODCs</u> \$62,000.00	G&A (b)(4)	Total ODCs (b)(4)
			======
Total Amount Option Period Two			\$2.580.811.60

OPTION PERIOD THREE: June 1, 2010 through May 31, 2011

-	ular Time	Estimated Direct	Fixed Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
0003 0004	Warehouse Supervisor Senior Property Technici Property Technician Truck Drivers Warehouse Personnel/	2,080 an 2,080 4,160 6,240	(b)(4)	\$ \$ \$ \$ \$
0006 Subtota	Forklift Operator Shipping/Receiving Clerk 1:	8,320 4,160 27,040	\$ \$	\$ \$ \$

Option Period Three: Overtime

•		Estimated Direct	Fixed Hourly		
Item	Labor Classification	Labor Hours	Rate	To	otal
			(b)(4)	(b)(4)	
0001	Warehouse Supervisor	100	\$(**/**	\$	
0002	Senior Property Technici	an 100	\$	\$	
0003	Property Technician	200	\$	\$	
0004	Truck Drivers	600	ş	\$	
0005	Warehouse Personnel/				
	Forklift Operator	800	녉	\$	
0006	Shipping/Receiving Clerk	400	. \$	\$	
				I	1

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Subtotal Overtime:	2,200		\$ (b)(4)	
Regular Time		Hourly		
Item Labor Classification	Labor Hours	Rate		Total
1001 Program Manager 1002 Laborer/Maintenance Fo 1003 General Maintenance 1004 Laborer (16) Subtotal:	reman 2,080	(b)(4)	(b)(4)	
Option Period Three: Overtime				
	Estimated	Fixed		
		Hourly		
Item Labor Classification	Labor Hours	Rate		Total
~~~~~				
1001 Program Manager 1002 Laborer/Maintenance Fo 1003 General Maintenance 1004 Laborer (16)		(b)(4) \$	(b)(4) \$\\\\$\\\\$\\\\$\\\\$\\\\$\\\\$\\\\$\\\\$\\\\$\	
1004 Dabolei (16)	1,600	٩	٩	
Subtotal Overtime:	2,000		\$	
Total Labor:	72,740			
	No. Of Months	Monthly Fixed Rate	Vehicle <u>Price</u>	
*Vehicles Price	12	\$ (b)(4)	\$ (b)(4)	
Other Direct Costs (See B.3)	Annual <u>ODCs</u> \$62,000.00	<u>G&amp;A</u> (b)(4)	Total ODCs s(b)(4)	]
Total Amount Option Period Thre	ee		\$2,638,275.	20

OPTION PERIOD FOUR: June 1, 2011 through May 31, 2012

Regul	ar Time	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification	Labor Hours	Rate	Total
0001	Warehouse Supervisor	2,080	(b)(4)	(b)(4)
0001	_		1	
0003		4,160	1	
0004		6,240	1	
0005		0,210		
0005	Forklift Operator	8,320		
0006			1	S
0000	bhipping/kecciving cici	1,100	]	
Subtota	1:	27,040		\$
Option	Period Four: Overtime		m f	
		Estimated	Fixed	
<b>T</b>	talan diaminina	Direct	Hourly	m-+-1
rcem	Labor Classification	Labor Hours	Rate	Total
0001	Warehouse Supervisor	100	(b)(4)	(b)(4)
0002	<del>-</del>	ian 100	ማ ማ ማ ማ	
	,— — —	200	Ś	
0004		600	ŝ	
0005				
(5. 10. 10. 10.	Forklift Operator	800	s	
0006			\$ \$	
Subto	tal Overtime:	2,200		\$
		,		
Regula	ar Time	Estimated	Fixed	
		Direct	Hourly	
Item	Labor Classification		Rate	Total
1001	Program Manager	2,080	\$ (b)(4)	(b)(4)
1002	Laborer/Maintenance For		ş	
1003	General Maintenance	6,240		
1004	Laborer (16)	33,280	នុ	
	,,		"	
Sub	total:	41,600		
Sun	cotar.	41,000		7

Page 9 of 11

Estimated

Fixed

Option Period Four: Overtime

	Direct	Hourly	
Item Labor Classification	Labor Hours	Rate	Total
1001 Drogram Managar	0	\$ (b)(4)	<b>\$</b> [(b)(4)
1001 Program Manager 1002 Laborer/Maintenance For		\$	7
1003 General Maintenance	300	\$	3
1004 Laborer (16)	1,600	\$	s
1000 1111111111111111111111111111111111	-,	*	1
Subtotal Overtime:	2,000		\$
makal rahas	70 740		a.
Total Labor:	72,740		
	No. Of	Monthly	Vehicle
	Months	Fixed Rate	
		(1) (4)	(1-) (4)
*Vehicles Price	12	\$ (b)(4)	\$ (b)(4)
			m-+-3
	Annual <u>ODCs</u>	G&A	Total <u>ODCs</u>
Other Direct Costs (See B.3)	51-51 (C. C	(b)(4)	\$(b)(4)
Other birect costs (see 1.37	Q02,000.00		•
			======
Total Amount Option Period Four	r		\$2,641,332.80
TOTAL AMOUNT -			
			***

The rate, or rates, set forth above cover all expenses, including report preparation, salaries, overhead, general and administrative expenses, and profit.

(Five Years of Services, overtime, vehicles, and ODCs) \$12,751,264.88

The Contractor shall voucher for only the time of the personnel whose services are applied directly to the work called for in individual Task Orders/Work Order Forms and accepted by the Project Officer and/or the Contracting Officer. The Government shall pay the Contractor for the life of a delivery order at rates in effect when the delivery order was issued, even if performance under the delivery order crosses into another period. The Contractor shall maintain time and labor distribution records for all employees who work under the contract. These records must document time worked and work performed by each individual on all Task Orders.

* The Vehicles Price includes trucks and forklifts. The price should include

routine maintenance based upon the manufacturers recommended intervals (i.e. tune-ups, oil changes, lubrication, etc.), operation costs (i.e. gasoline, oil, etc.), and any repairs to these vehicles shall be done at the contractor's expense. The fixed monthly price in Section B will take into consideration all operations and maintenance support for these vehicles. This also includes costs associated with vehicle licenses, inspections, and insurance costs, and any other costs associated with normal operations. All vehicle repairs, regardless of value, should also be considered and factored into the monthly fixed price identified in section B. It is estimated that each of the trucks will average approximately 20,000 miles per year.

4. The Section B clause entitled "OTHER DIRECT COSTS (EP 52.231-110) (APR 1984)" has been modified. The text is as follows:

For the following categories, direct costs in excess of the following are not allowable as a charge to this contract without the prior written approval of the Contracting Officer. Miscellaneous Other Direct Costs are considered to include local and long distance travel, cell phones and service, material and equipment, packing boxes, supplies other than those office consumables required for the normal conduct of business, photocopying, which are necessary for task order/SOW performance. ODCs also include the maintenance costs of the Government furnished equipment such as fork lifts and hand jacks noted in the Government Furnished Property contract attachment. Contractors should add the maintenance of government equipment to their maintenance schedule.

Other Direct Costs may not include operation and maintenance costs of the Contractor Provided Equipment/Vehicles describe in Section H, those are to be charged with the CLIN for the Vehicles Price. However, should the government require additional or a replacement vehicle on a short term or temporary basis (e.g., approximately less than 10 days), then the costs associated with obtaining the additional vehicles would be reimbursed as an ODC.

Relocation costs and travel costs incidental to relocation of personnel are not allowable as allowable.

<u>Period</u>	Other Direct Costs	<u>G &amp; A</u> *	Total ODC Amount
Base	\$62,000.00	(b) (4)	\$ (b)(4)
Option Period I	\$62,000.00	\frac{1}{2}  _{\text{F}}	\$
Option Period II	\$59,900.00		\$
Option Period III	\$59,900.00		\$
Option Period IV	\$59,900.00		\$

* General and Administrative or material handling charge applicable to ODCs and in accordance with contractors normal accounting practice.

Other Direct Costs to be incurred in direct support of this contract effort and not covered by the contractor's overhead rates may be charged against the contract. G & A expense as applied to other direct costs may be charged against this contract, subject to the conditions specified in the clause entitled "Indirect Costs". A fee/profit applied to other direct costs is not considered allowable under this contract.

#### B.4 LIMITATION OF FUNDS

Incremental funding will be provided on individual Task Orders issued under this contract. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 30 days, under a Task Order, when added to all costs previously incurred, will exceed 85% of the total amount so far allotted to the contract by the Government. The Contractor shall not exceed the dollars obliged for each Task Order.

The Contractor agrees to perform, or have performed, work on the Task Order up to the point at which the total amount paid and payable by the Government under the Task Order approximates but does not exceed the total amount actually allotted by the Government to the contract. Change Orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

5. The Section F clause entitled "PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)" has been modified. The text is as follows:

The period of performance of this contract shall be from June 1, 2007 through May 31, 2010 inclusive of all required reports.

- 6. The Section H clause entitled "OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT (EPAAR 1552.217-76) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Government has the option to extend the effective period of this contract for four additional periods. If more than 30 days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 30 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 30-day period. This preliminary notification does not commit the Government to exercising the option.
- (b) If the options are exercised, the "Minimum and Maximum Contract Amount" clause will be modified to reflect new and separate maximum amounts:

<u>Period</u>		<u> Minimum Amount</u>	<u>Maximum Amount</u>
Option Period	I	\$10,000.00	\$2,482,922.24
Option Period	II	\$10,000.00	\$????????????
Option Period	III	\$10,000.00	\$TBD based on CBA/DLA
Option Period	IV	\$10,000.00	\$TBD based on CBA/DLA

(c) The "Effective Period of the Contract" clause will be modified as follows:

<u>Period</u>		Start Date	End Date
Option Per	iod I	06/01/08	05/31/09
Option Per	riod II	06/01/09	05/31/10
Option Per	iod III	06/01/10	05/31/11
Option Per	iod IV	06/01/11	05/31/12

		- i.	CONTRACT IN COST	Investor proces		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT 1. CONTRACT ID CODE PAGE OF PAGES			
	3. EFFECTIVE DATE 06/09/09	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (# applic				
8. ISSUED BY CODE		7. ADMINIST	ERED BY (If other then item 6) CODE			
Environmental Protection Agency Administrative Contract Service Cent 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	ter (3803R)					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	-1	(V) 9A. AMENDMENT O	F SOLICITATION NO.		
		<u> </u>	<del></del>			
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE			9B. DATED (SEE TIEM	11η		
College Park, MD 20740		-	10A. MODIFICATION NO.	OF CONTRACT/ORDER		
			EP-W-07-053	_		
		(*	/) 10B, DATED (SEE ITEM	(13)		
CODE FACILITY CODE			05/03/07			
	. THIS ITEM ONLY APPLIES TO AM					
[] The above numbered solicitation is amended as s						
Offers must acknowledge receipt of this amendment pri (a) By completing items 8 and 15, and returning aubmitted; or (c) By separate letter or telegram which in MENT TO BE RECEIVED AT THE PLACE DESIGNATED IN IN REJECTION OF YOUR OFFER. If by virtue of this am- letter, provided each telegram or letter makes reference	_ copies of the amendment; (b) By acknow icludes a reference to the solicitation and a FOR THE RECEIPT OF OFFERS PRIOR TO endment you desire to change an offer aire	ledging receipt o imendment numb THE HOUR AND [ ady submitted, si	f this amendment on each copy of lers. FAILURE OF YOUR ACKNOWL DATE SPECIFIED MAY RESULT uch change may be made by telegr	the offer .EDG- am or		
12. ACCOUNTING AND APPROPRIATION DATA (# require N/A	sd)		-			
	IS ITEM APPLIES ONLY TO MODIFIC		Anna Carlo C			
	MODIFIES THE CONTRACT/ORDER					
TRACT ORDER NO. IN ITEM 10A						
B. THE ABOVE NUMBERED CONTRACT/C approprietion date, stc.) SET FORTH IN ITEM	ORDER IS MODIFIED TO REFLECT THE ADI M 14, PURSUANT TO THE AUTHORITY OF F		HANGES (such as changes in paying office	<u></u>		
c. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO AUTHORI	TY OF:				
D. OTHER (Specify type of modification and author	rity)					
1000 000 000 000 000 000 000 000 000 00	required to sign this document and return		o the Issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (org						
The purpose of this modification is to						
Representative and add Terri Owens	) ( 4)					
contact person. Project Manager, is (b)(4) office #: 202-5	and his contact	unformation	1 15:			
οπice #: 202-5	564-2118, cell #: ^{(b)(4)}	╛				
Except as provided herein, all terms and conditions of the	he document referenced in Item 94 or 104	as herotofore chi	anned remains unchanned and in f	ull force		
and effect.		esertia distributività di sidenti s	19 10 10 10 10 10 10 10 10 10 10 10 10 10	330,000 pt. alice.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CONTRACTING OFF	ICER (Type or print)		
		ROSE M.	GREEN			
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED		D STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)	_	tsi	gnature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	0-105		STANDARD FORM 30 (REV 10-83) Prescribed by GSA		

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

Contracting Officer's Representative (COR) for the Warehouse Operations portion for this contract:

Terri Owens

Email: owens.terri@epa.gov

Phone: 202-564-2217

### Mailing Address:

US EPA

Ariel Rios Building

1200 Pennsylvania Ave, NW

Mail Code 3204R

Washington, DC 20460

### Courier Address:

US EPA

Ronald Reagan Building

1300 Pennsylvania Ave, NW

Room M310B

Washington, DC 20004

Contracting Officer's Representative (COR) for the Labor Services portion for

this contract:

Edgar Lewis

Email: lewis.edgar@epa.gov

Phone: 202-564-4825

### Mailing Address:

US EPA

Ariel Rios Building

1200 Pennsylvania Ave, NW

Mail Code 3204R

Washington, DC 20460

### Courier Address:

US EPA

Ronald Reagan Building

1300 Pennsylvania Ave, NW

Room M313F

Washington, DC 20004

Contracting Officer for this contract:

Rose Green

Email: green.rose@epa.gov

Phone: 202-564-7105

Mailing Address:

US EPA
Ariel Rios Building
1200 Pennsylvania Ave, NW
Mail Code 3803R
Washington, DC 20460
Courier Address:
US EPA

Ronald Reagan Building 1300 Pennsylvania Ave, NW Room 71270 Washington, DC 20004

AMENDMENT OF SOLICITAT	ION/MODIFICATION OF CONTRA	ACT 1.	CONTRACT	D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (# appl			
. ISSUED BY CO	DE	7. ADMINIST	ERED BY (# other	than item 6) CODE	
Environmental Protection Agency					
dministrative Contract Service C	enter (3803R)	1			
200 Pennsylvania Avenue, N.W.					
Vashington, DC 20460		ļ <u> </u>		<del></del>	
NAME AND ADDRESS OF CONTRACTOR (No., at	reet, county, State and ZIP Code)	-	(√) 9A.	AMENDMENT OF	SOLICITATION NO.
PEX LOGISTICS, LLC 015 RHODE ISLAND AVENUE			9B.	DATED (SEE ITEM	11)
College Park, MD 20740		H	10A.		F CONTRACT/ORDER
				NO. -W-07-053	
		(/	200000000000000000000000000000000000000	DATED (SEE ПЕМ )	13)
ODE FACILITY CODE					
	11. THIS ITEM ONLY APPLIES TO AME				Lautandad
[] The above numbered solicitation is amended ffers must acknowledge receipt of this amendmen					
bmitted; or (c) By separate letter or telegram whi ENT TO BE RECEIVED AT THE PLACE DESIGNAT REJECTION OF YOUR OFFER. If by virtue of this tter, provided each telegram or letter makes refer	FED FOR THE RECEIPT OF OFFERS PRIOR TO TI s amendment you desire to change an offer alrea	HE HOUR AND D dy submitted, st	DATE SPECIFIES uch change may	D MAY RESULT y be made by telegra	ım or
2. ACCOUNTING AND APPROPRIATION DATA (# n					
13.	THIS ITEM APPLIES ONLY TO MODIFIC IT MODIFIES THE CONTRACT/ORDER N				
A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) THE CHANGES S				
	CT/ORDER IS MODIFIED TO REFLECT THE ADM ITEM 14, PURSUANT TO THE AUTHORITY OF FA		IANGES (such se	changes in psying office,	
c. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO AUTHORIT	Y OF:	3 333 33 33		
D. OTHER (Specify type of modification and	authority)		-con-		
. IMPORTANT: Contractor [X] is not,	[] is required to sign this document and return	copies t	o the Issuing of	ffice.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION					
he purpose of this modification i				ua	
Randall has been added as the Pro			e Project		
Officer. In addition, Edgar Lewis I	has been deleted as the Project C	Jilicer.			
		2 2			The Property of the Property o
cept as provided herein, all terms and conditions ad effect.	s of the document referenced in Item 9A or 10A, a	as heretofore ch	anged, remains	unchanged and in fo	uli force
5A. NAME AND TITLE OF SIGNER (Typ+ or print)			902000000	CONTRACTING OFF	ICER (Type or print)
		ROSE M.			
58. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B. UNITE	D STATES OF A	AMERICA	16C. DATE SIGNE
(Signature of person authorized to sign)			ignature of Contrac	ting Officer)	
ISN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	30	D-105			STANDARD FORM 30 (REV 10-83 Prescribed by GSA FAR (48 CFR) 52.243

1. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

Contracting Officer's Representative (COR) for the Warehouse Operations portion for this contract:

Terri Owens

Email: owens.terri@epa.gov

Phone: 202-564-2217

### Mailing Address:

US EPA

Ariel Rios Building

1200 Pennsylvania Ave, NW

Mail Code 3204R

Washington, DC 20460

### Courier Address:

US EPA

Ronald Reagan Building 1300 Pennsylvania Ave, NW

Room M310B

Washington, DC 20004

Contracting Officer's Representative (COR) for the Labor Services portion for

this contract: Brenda Randall

Email: randall.brenda@epa.gov

Phone: 202-564-4518

### Mailing Address:

ÚS EPA

Ariel Rios Building

1200 Pennsylvania Ave, NW

Mail Code 3204M

Washington, DC 20460

### Courier Address:

US EPA

EPA East Building

1201 Constitution Ave., N.W

Rm # 1316F

Washington, DC 20004

Contracting Officer for this contract:

Rose Green

Email: green.rose@epa.gov

Phone: 202-564-7105

Mailing Address:

US EPA
Ariel Rios Building
1200 Pennsylvania Ave, NW
Mail Code 3803R
Washington, DC 20460
Courier Address:
US EPA
Ronald Reagan Building
1300 Pennsylvania Ave, NW
Room 71270

Washington, DC 20004

AMENDMENT OF SOLICITA	TION/MODIFICATION OF CONTR	ACT	1. CONTR	ACT ID CODE	PAGE OF P	AGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0011	3. EFFECTIVE DATE 04/14/10	4. REQUIS	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (#1			CT NO. (If applicable)
e. ISSUED BY Environmental Protection Agency Administrative Contract Service C 1200 Pennsylvania Avenue, N.W. Washington, DC 20460		7. ADMINI:	STERED BY	(if other than item 6) CODE	·	-
8. NAME AND ADDRESS OF CONTRACTOR (No.,	treet, county, State and ZiP Code)		(/)	9A. AMENDMENT O	F SOLICITAT	ION NO.
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENUE				9B. DATED (SEE ITEN	111)	
College Park, MD 20740				10A. MODIFICATION NO. EP-W-07-053	OF CONTRA	CT/ORDER
			( <b>/</b> )	10B. DATED (SEE ITEM	1 13)	
ODE FACILITY CODE				05/03/07		
[] The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIES TO AM				t extended	<del></del>
MENT TO BE RECEIVED AT THE PLACE DESIGNA N REJECTION OF YOUR OFFER. If by virtue of this etter, provided each telegram or letter makes refer 2. ACCOUNTING AND APPROPRIATION DATA (#	s amendment you desire to change an offer aire rence to the solicitation and this amendment, an	ady submitted	, such chang	e may be made by telegr		
N/A						
13.	THIS ITEM APPLIES ONLY TO MODIFIC IT MODIFIES THE CONTRACT/ORDER					
A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) THE CHANGES					
	ACT/ORDER IS MODIFIED TO REFLECT THE ADM I ITEM 14, PURSUANT TO THE AUTHORITY OF F			uch as changes in paying offic		
c. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO AUTHORIT	TY OF:				
D. OTHER (Specify type of modification and X EPAAR 52.212.217-76 AN						
. IMPORTANT: Contractor [X] is not,	[] is required to sign this document and return		s to the issu			<u> </u>
THE PURPOSE OF THIS MODIFICATION				srore.j		
				200		
xcept as provided herein, all terms and condition nd effect.	s of the document referenced in Item 9A or 10A,	as heretofore	changed, ren	nains unchanged and in	full force	
5A. NAME AND TITLE OF SIGNER (Type or print)				E OF CONTRACTING OF	FICER (Type or	print
ED CONTRACTOR/OFFEROD	15C DATE SIGNED		REDMON	OF AMERICA		16C. DATE SIGNED
SB. CONTRACTOR/OFFEROR	TOG DATE SIGNED	IGB. UNI	ILU SIAIES	OF AMERICA		DATE SIGNE
(Signature of person authorized to sign)			(Signature of C	ontracting Officer)		
ISN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	0-105			STANDARD Prescribed FAR (48 CF	

1. Option Period III is exercised subject to the availability of funds. The Start Date and End Date for this period of performance are as follows:

Start Date 06/01/10 End Date 05/31/11

2. The Section F clause entitled "PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)" has been modified. The text is as follows:

The period of performance of this contract shall be from June 1, 2007 through May 31, 2011 inclusive of all required reports.

- 3. The Section H clause entitled "OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT (EPAAR 1552.217-76) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Government has the option to extend the effective period of this contract for four additional periods. If more than 30 days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 30 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 30-day period. This preliminary notification does not commit the Government to exercising the option.
- (b) If the options are exercised, the "Minimum and Maximum Contract Amount" clause will be modified to reflect new and separate maximum amounts:

Period		Minimum Amount	Maximum Amount
Option Period	I	\$10,000.00	\$2,482,922.24
Option Period	II	\$10,000.00	\$2,580,811.60
Option Period	III	\$10,000.00	\$2,638,275.20
Option Period	IV	\$10,000.00	\$TBD based on CBA/DLA

(c) The "Effective Period of the Contract" clause will be modified as follows:

<u>Period</u>	<u>Start Dat</u>	<u>End Date</u>
Option Period 1	06/01/08	05/31/09
Option Period 1	06/01/09	05/31/10
Option Period 1	TII 06/01/10	05/31/11
Option Period 1	CV 06/01/11	05/31/12

EP-W-07-053/00	12
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AMENDMENT OF SOLIC	STATION/MODIFICATION OF	CONTRACT 1. CC	ONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-W-07-053/0012	3. EFFECTIVE DATE 05/05/10	PR-HQ-10-12		5. PROJECT NO. (# applicable)
. ISSUED BY Environmental Protection Ago Administrative Contract Servi I 200 Pennsylvania Avenue, N Washington, DC 20460	ce Center (3803R)	7. ADMINISTERED	DBY (if other than item 6) CC	DDE [
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(/	) 9A. AMENDMENT	F OF SOLICITATION NO.
APEX LOGISTICS, LLC 9015 RHODE ISLAND AVENU	E		9B. DATED (SEE I	TEM 11)
College Park, MD 20740			10A. MODIFICATIONO. EP-W-07-053	ON OF CONTRACT/ORDER
		(v)	10B. DATED (SEE )	TEM 13)
CODE FACILITY CODE	44 TUB ITCH OAR V ASSI	IEC TO AMENDMENTS OF CO		
[] The above numbered solicitation is an		IES TO AMENDMENTS OF SC		not extended.
MENT TO BE RECEIVED AT THE PLACE DES N REJECTION OF YOUR OFFER. If by virtue etter, provided each telegram or letter make 12. ACCOUNTING AND APPROPRIATION DA See the information in item 1	e of this amendment you desire to change as reference to the solicitation and this am NTA (If required)	a an offer already submitted, such on nendment, and is received prior to t	change may be made by tel	egram or specified.
oce the another of in item 1	13. THIS ITEM APPLIES ONLY T		TRACTS/ORDERS,	
	IT MODIFIES THE CONTRACT	CT/ORDER NO. AS DESCRIBE	ED IN ITEM 14.	
TRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Specify authority) TH M 10A ONTRACT/ORDER IS MODIFIED TO REFLI			
	RTH IN ITEM 14, PURSUANT TO THE AUT			
c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT 1	O AUTHORITY OF:		
D. OTHER (Specify type of modifica	tion and authority)			
. IMPORTANT: Contractor [X] is no	t, [] is required to sign this docume	ent and return copies to the	e issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFIC THE PURPOSE OF THIS UNIL FOR JUNE 1,2010 THRU AUG 1) MODIFICATION #008 -1 JOI 2) OVERTIME -1 JOB @\$(0)(4)	ATERAL MODIFICATION IS UST 31,2010 AS FOLLOWS:	TO ADD FUNDS IN THE		4,674.34
S) VEHICLE PRICE -3 MONTH	<b>S @\$</b> (b)(4)			
except as provided herein, all terms and cor	nditions of the document referenced in Ite	m 9A or 10A, as heretofore change	d, remains unchanged and	in full force
5A. NAME AND TITLE OF SIGNER (Type of	rprintj		TITLE OF CONTRACTING	OFFICER (Type or print)
		IRIS F. REDN		
15B. CONTRACTOR/OFFEROR	15C D/	ATE SIGNED 168. UNITED ST.	ATES OF AMERICA	16C. DATE SIGN

The following funding modifications have been made:

Option Period III:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	TUUOMA	P / C
ARR131 ARR131	V	B T	51ER 51ER	ZZZGF2L ZZZGF2L	00000000 HQ00BM00		2504 2504	\$277,253.65 \$27,420.69	